

# Lions Clubs International

DISTRETTO 108 Ia3 ITALY



## **LCIF Standard Grant GA12246/108-IA3**

### **“Extension of Bwerani Center HIV-AIDS Department”**

#### **FINAL REPORT**

Project F10 started in 2010/2011

PDG Carlo Calenda

**LCIF Standard Grant amount: US\$43,120**

### **THE PROJECT**

Project name.

**PROJECT FOR THE EXTENSION OF BWERANI CENTRE HIV-AIDS DEPARTMENT**

Number of people who will directly benefit from this project.

**1808 patients on treatment (updated statistics at 31st July 2010)**

Problem identification and project objectives:

Description of the particular problems to be addressed.

**The project aims at the extension of the building for Bwerani Centre. The existing building is quite busy and there are not enough rooms for the patients' reviews, which are done in the mornings and afternoons.**

**The new rooms will cover an area of 125 m2.**

Detailed reasons and justifications for the project.

**The HIV/AIDS Department was created in 1999 to offer health education and counseling on HIV, and to create a network of volunteers in the community able to offer health**

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**education on HIV prevention and home-based care for the sick people.**

**An extension of the building is needed to provide room for the increasing number of patients.**

Statement of the project's objectives and goals.

**The aim of this project is to improve the quality of the health service for the patients and health education for the community.**

**There are also several clients who come to the Bwerani Centre for HIV counseling, testing and education.**

**We also aim at improving the service of Umoyo Clinic, that is the PMTCT (Prevention of Mother To Child Transmission of HIV) clinic, where children born to HIV positive mothers are followed, tested and if necessary referred to the ART clinic.**

**At present there are about 240 children enrolled in this clinic.**

**The maintenance of the building is responsibility of Mtendere Mission Hospital, through its staff.**

**Mtendere Mission Hospital is a rural hospital situated in the township of Chirundu, Southern Province of Zambia, at the border with Zimbabwe.**



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## FINANCIAL PLAN PROJECT (SYNTHETIC)

Project Budget					
exchange rate Dollars/Euro		1,4			
<b>INCOME</b>	<b>Euro</b>	<b>Dollars</b>	<b>EXPENSE</b>	<b>Euro</b>	<b>Dollars</b>
108Ia3 District			Foundation works	3.500,00	4.900,00
Community donations (collected by local Lions Clubs)	30.800,00	43.120,00	Floor	6.950,00	9.730,00
			Masonry	4.700,00	6.580,00
			Roof	10.950,00	15.330,00
LCIF grant	30.800,00	43.120,00	Doors and windows	3.070,00	4.298,00
			Wiring	1.950,00	2.730,00
			Plumbing system	1.880,00	2.632,00
			<b>TOTAL BUILDING</b>	<b>33.000,00</b>	<b>46.200,00</b>
			Drainage	13.460,00	18.844,00
			<b>TOTAL INFRASTRUCTURE</b>	<b>13.460,00</b>	<b>18.844,00</b>
			Furniture & Furnishings	7.780,00	10.892,00
			Medical equipment	2.260,00	3.164,00
			<b>TOTAL ACCESSORIES</b>	<b>10.040,00</b>	<b>14.056,00</b>
			<b>WORKERS LABOUR</b>	<b>5.100,00</b>	<b>7.140,00</b>
<b>TOTAL INCOME</b>	<b>61.600,00</b>	<b>86.240,00</b>	<b>TOTAL EXPENSE</b>	<b>61.600,00</b>	<b>86.240,00</b>

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## PROGRESS REPORT

Following is a brief summary of the work done with regularity and diligence by local workers.

### ACTIVITIES CHRONOLOGY

date: September 18, 2010

place: Imperia, Opening Congress

activity: presentation of the preliminary draft

date: October 6, 2010

place: Fossano, DG visit to the Club

activity: Delivery Project Executive

date: February 6, 2011

place: Chirundu - ZAMBIA

activity: Ceremony of laying the first stone of the building in the presence of Governor Carlo Calenda, MD Coordinator for Italy, Malta, San Marino and Vatican City Euro-Africa Committee Chairperson Roberto Fresia and many other Lion and local civil authorities





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date: 2012 - 2013

place: CHIRUNDU

activity: construction work of the building



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date: July 2013

place: CHIRUNDU

activity: the building and the interior work are completed, the center is operating.



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date: November 21, 2013  
place: CHIRUNDU  
activity: inauguration of building at the presence of Lions International Director Roberto Fresia, District Governor and local Lions.



DG Lion Albert Chalabesa

District Commissioner Maxwell Syamalimba

ID Lion Roberto Fresia



The extension of the Hospital was realized with the contribution of the Italian Lions Clubs of District 108Ia3, the Zambian Lions Clubs of District 413 and funds from



Chirundu, 2011/2013



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# Lions Clubs International

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## THE FINAL REPORT

Date	Kwacha	Dollar	Euro	materials
15-gen-11	800,00	166,67	119,05	sand
4-mag-11	2.000,00	416,67	297,62	sand
23-feb-12	2.400,00	500,00	357,14	sand
30-apr-12	1.500,00	312,50	223,21	sand
8-mag-12	1.500,00	312,50	223,21	sand
11-ott-12	900,00	187,50	133,93	sand
17-dic-12	600,00	125,00	89,29	sand
5-feb-13	1.500,00	312,50	223,21	sand
30-apr-13	2.800,00	583,33	416,67	sand
12-dic-12	2.925,00	609,38	435,27	cement
16-gen-13	2.320,00	483,33	345,24	cement
14-feb-13	1.740,00	362,50	258,93	cement
4-apr-13	1.435,00	298,96	213,54	cement, tile fix
19-apr-13	1.710,00	356,25	254,46	cement
25-apr-13	2.030,00	422,92	302,08	cement
22-mag-13	2.555,00	532,29	380,21	cement
19-giu-13	1.400,00	291,67	208,33	cement
9-ott-13	1.050,00	218,75	156,25	cement
23-ago-13	140,00	29,17	20,83	tile fix
24-gen-13	225,00	46,88	33,48	stones
16-apr-12	900,00	187,50	133,93	conforce wire
17-mag-12	2.415,00	503,13	359,38	bricks
14-mar-12	300,00	62,50	44,64	bars
14-mar-12	1.655,00	344,79	246,28	steel
17-mag-12	560,00	116,67	83,33	steel
17-mag-12	1.626,00	338,75	241,96	steel
11-lug-12	520,00	108,33	77,38	steel
9-gen-13	9.134,78	1.903,08	1.359,34	steel
16-gen-13	135,00	28,13	20,09	steel
14-feb-13	959,00	199,79	142,71	steel

# Lions Clubs International

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7-mar-13	2.220,00	462,50	330,36	steel
25-apr-13	1.269,64	264,51	188,93	steel
24-lug-13	6.240,79	1.300,16	928,69	steel
6-nov-12	4.260,00	887,50	633,93	spider trusses
28-feb-13	6.060,00	1.262,50	901,79	roofing sheets
28-feb-13	2.700,00	562,50	401,79	roofing sheets
7-mar-13	1.350,00	281,25	200,89	roofing sheets
9-set-13	190,00	39,58	28,27	air vents
14-mar-13	500,00	104,17	74,40	cornices
15-mar-13	180,00	37,50	26,79	nails
6-feb-13	2.563,00	533,96	381,40	various
6-feb-13	312,00	65,00	46,43	various
28-feb-13	1.675,00	348,96	249,26	various
27-mar-13	6.285,00	1.309,38	935,27	various
9-gen-13	5.175,00	1.078,13	770,09	boards
28-feb-13	5.431,00	1.131,46	808,18	boards
4-lug-13	2.616,40	545,08	389,35	boards
24-lug-13	1.612,40	335,92	239,94	boards
9-ott-13	2.233,80	465,38	332,41	boards
14-mar-12	3.524,50	734,27	524,48	plumbing
14-mar-12	2.008,50	418,44	298,88	plumbing
24-mag-12	3.943,20	821,50	586,79	plumbing
14-mar-13	6.370,00	1.327,08	947,92	plumbing
9-mag-13	2.061,50	429,48	306,77	plumbing
25-giu-13	2.274,00	473,75	338,39	plumbing
24-lug-13	3.330,00	693,75	495,54	plumbing
4-lug-13	1.240,00	258,33	184,52	plumbing
29-ott-13	40,00	8,33	5,95	plumbing
11-ott-13	60,00	12,50	8,93	plumbing
7-mar-13	1.748,00	364,17	260,12	pipes
11-set-13	20,00	4,17	2,98	PVC cement
11-set-13	60,00	12,50	8,93	PVC pipe
13-set-13	240,00	50,00	35,71	undercoat
19-giu-13	2.935,00	611,46	436,76	paint
5-nov-13	955,00	198,96	142,11	paint, accessories

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6-dic-13	2.892,00	602,50	430,36	paint, plumbing
6-feb-13	4.465,00	930,21	664,43	electrical
27-mar-13	970,00	202,08	144,35	electrical
11-lug-13	115,00	23,96	17,11	electrical
14-mar-13	480,00	100,00	71,43	ceiling fans
28-feb-13	1.080,00	225,00	160,71	fire extinguisher
23-mag-13	5.115,00	1.065,63	761,16	air con
15-nov-13	8.915,00	1.857,29	1.326,64	air con
13-dic-12	17.760,00	3.700,00	2.642,86	computers
28-giu-13	7.782,00	1.621,25	1.158,04	furniture
1-nov-13	34.960,00	7.283,33	5.202,38	doors, windows, shelves, tables, chairs, benches
1-nov-13	9.300,00	1.937,50	1.383,93	tiles
1-nov-13	17.431,68	3.631,60	2.594,00	vital signs monitor pulsos avant
1-nov-13	14.851,20	3.094,00	2.210,00	vital signs monitor multiparameter
1-nov-13	2.249,86	468,72	334,80	sphygmomanometers
1-nov-13	6.000,00	1.250,00	892,86	electricity
1-nov-13	22.080,00	4.600,00	3.285,71	use of truck, diesel
1-nov-13	80.300,00	16.729,17	11.949,40	labour
	44.000,00	9.166,67	6.547,62	other expenditures
<b>TOTAL</b>	<b>414.165,25</b>	<b>86.284,43</b>	<b>61.631,73</b>	

The costs are accounted for slightly more than expected in the project

## EVERYTHING WHEREAS

according to the statements of the staff of the place, the picture submitted, the report of the inauguration of the work took place in the presence of an International Director Roberto Fresia on November 21, 2013

the undersigned Ing Ferdinand Facelli

## CERTIFY

that work has been properly carried out and regularly working



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## FUTURE MAINTENANCE

The building and related facilities will require care and maintenance, that will be done by hospital technical staff which has good experience in this sector.

The project manager  
Ferdinando Facelli.



The Grant Administrator  
PDG Carlo Calenda

A large, stylized handwritten signature in black ink, which appears to read 'Carlo Calenda'.



TAX INVOICE

**RANAN TRADING LIMITED**  
ELECTRICAL AND HARDWARE



Box 33546, Lusaka, Corner of Cha Cha Cha & Kalambo Road, Tel/Fax: 0211-231454  
Branch: North-end Cha Cha Cha Road, Telefax: 0211-232124  
E-mail: ranan@zamtel.zm

HARDWARE, BUILDING MATERIALS, PAINTS,  
ELECTRICAL AND PLUMBING FITTING.

VAT REG. No. 10262886-13

No. CK 11257

M/s:

Mtendere Mission Hospital, Date: 05/11/13

Qty	Description	Unit Price	Amount
2	20L PVA White	135	270.00
2	20L PVA Honey Sealant	135	270.00
1	Red - Orange Wire	375	375.00
1	250 Shifting Spanset	63	63.00
1	1/2 Biting block	32.5	32.50
2	32mm Comp Coupling	25	50.00
			1000.00
			105.00
			955.00

VAT Inclusive 16% TOTAL K 955.00

Signature: .....



**MULE'S HARDWARE**

Specialised in Electrical, building Materials and Plumbing Materials  
- P.O. Box 12, Chirundu - Zambia. Cell: +260 977 698434

CASH SALE

M/s: Mtendere Mission Hospital, No. 989, Date: 11-10-2013

Qty	Description	@	Amount
10	Elbow 3/4	6.00	60.00

Thank You Call Again

TOTAL 60.00

Prepared by: .....

**MULE'S HARDWARE**

Specialised in Electrical, building Materials and Plumbing Materials  
P.O. Box-12, Chirundu - Zambia. Cell: +260 977 698434

INVOICE / QUOTATION

M/s: Muten Dele Mission Hospital, No. 456, Date: 29-10-13

Qty	Description	@	Amount
04	EL BOWS	6.00	24.00
2	Plug	3.00	6.00
2	Reducer	5.00	10.00

Thank You Call Again

TOTAL 40.00

Prepared by: .....

RECEIPT *Leah*

PROFORMA INVOICE

BE FIRST HARDWARE

THE PLUMBER'S PARADISE

VAT No. 10389502/13

No. 0253  
 Fortune Complex  
 Plot 694/695  
 Chachacha Road  
 Lusaka  
 CELL No.: +260 955 477 766  
 +260 979 477 786

Mr/Mrs MUTENDELE

Date: 09/10/13

Qty	Description	@	K	n
15	250KG CEMENT	70	1,050	
Total K			1,050	

NOT VALID WITHOUT BE FIRST HARDWARE PAID STAMP



Wood Processing Industries Ltd.

7403 MUNGWI ROAD TEL: +260 211 287016. FAX: +260 211 288136.  
 P.O. BOX 31877 LUSAKA, ZAMBIA

Manufacturers of Plain and Laminated Particle Board, Wall Panels, Shutter Boards, Ceiling Boards, Plywood, Block Boards, Doors, Kiln Dried Timber, Timber Mouldings etc.

TAX INVOICE  
 VAT REGISTRATION No.10018294-23

AC	DATE	INV. No
CASH	09 Oct 13	1 138398

MTENDERE M HOSPITAL  
 P.O. Box  
 LUSAKA  
 CHEQUE NUMBER 914730

**7211**

CODE	QUANTITY	UNIT	PRICE	AMOUNT
T RBRN 50 50	1440	Dcm	0.58	835.20
T PFAC 25 200	945	Dcm	1.48	1,398.60

WOOD PROCESSING INDUSTRIES LTD  
**GOODS COLLECTED**  
 SECURITY CHECKED

WOOD PROCESSING INDUSTRIES LTD  
**PAID**  
 09 OCT 2013

Receiver's Stamp and signature

SUB TOTAL 2,233.80

VAT 308.11

TOTAL 2,233.80

V.A.T. at 16.0 percent included in above  
 25percent storage charges on uncollected goods





# SILLOY TRADING LTD.

Trading in: Mealie Meal, Building Materials, Transport etc.

Plot # 376,  
P.O.Box CRU 22  
CHIRUNDU

Cell: 0977 753154  
0955 912626

## RECEIPT / INVOICE

M/s. Mutenbere No. **700**

MISSION Hospital Date: 09/09/13

Qty	Description	@	Amount
01	pare as <del>wood</del>	10.00	10.00
01	Flash 2002	180.00	180.00
<i>paid</i>			
<i>Bwerani</i>			
Signature: <i>[Signature]</i>			TOTAL K <b>190.00</b>



# SILLOY TRADING LTD.

Trading in: Mealie Meal, Building Materials, Transport etc.

Plot # 376,  
P.O.Box CRU 22  
CHIRUNDU

Cell: 0977 753154  
0955 912626

## RECEIPT / INVOICE

M/s. Mutenbere No. **376**

MISSION HOSPITAL Date: 24/05/13

Qty	Description	@	Amount
02	20kg TILE FIX	35.00	70.00
<i>paid</i>			
<i>Bwerani</i>			
Signature: <i>[Signature]</i>			TOTAL K <b>70.00</b>



# SILLOY TRADING LTD.

Trading in: Mealie Meal, Building Materials, Transport etc.

Plot # 376,  
P.O.Box CRU 22  
CHIRUNDU

Cell: 0977 753154  
0955 912626

## RECEIPT / INVOICE

M/s. Mutenbere No. **6444**

MISSION Date: 28/08/13

Qty	Description	@	Amount
02	TILE FIX	35.00	70.00
<i>paid</i>			
<i>Bwerani</i>			
Signature: <i>[Signature]</i>			TOTAL K <b>70.00</b>



# MAXLIN ENTERPRISE

Specialised in: Hardware, Plumbing, Electrical & Cleaning Supplies.  
Shop # 45  
SouthGate Shopping Mall  
Freedom Way, Next to Kalima Tower  
Bus Station  
Cell: +260 955 822224  
+260 979 927525  
Telefax: +260 241 2282272  
VAT: 10333512/15

## INVOICE

M/s: MUTENBERE No. 092  
MISSION  
HOSPITAL Date: 13/09/13

Qty	Description	@	Amount
02	UNDER COAT 5	120	240
			<b>TOTAL K 240.00</b>

Handwritten: 6554, 13 SEP 2013, 240.00

pared by: J. W. AMBA



# SILLOY TRADING LTD.

Trading in: Mealie Meal, Building Materials, Transport etc.  
Plot # 376,  
P.O. Box CRU 22  
CHIRUNDU  
Cell: 0977 753154  
0955 912626

## RECEIPT / INVOICE

736

M/s: MUTENBERE No. MISSION HOS  
plst Date: 11/09/13

Qty	Description	@	Amount
01	5cm p.v.c pipe	600	600
			<b>TOTAL K 600</b>

Signature: [Signature]

# COBBY GENERAL DEALERS

## MZEE HARDWARE

Stockiest of All Building, Plumbing & Electrical Materials  
P.O. BOX.....CHIRUNDU,  
CELL: 0977 704796 / 0966 704796 / 0977 569836

## INVOICE / CASH SALE / QUOTATION

M/s: Mutendere No. 0629  
Mtendere M. H. Date: 11/09/13

Qty	Description	@	Amount
1	P.V.C cement	20	K20
			<b>TOTAL K 20</b>

Signature: [Signature]







# Wood Processing Industries Ltd.

7403 MUNGWI ROAD TEL: +260 211 287016. FAX: +260 211 288136.  
P.O. BOX 31877 LUSAKA

Manufacturers of Plain and Laminated Particle Board, Panels,  
Shutter Boards, Ceiling Boards, Plywood, Doors,  
Kiln Dried Timber, Timber

**TAX INVOICE**  
**VAT REGISTRATION**  
No.10018294-23

A/C	DATE	AMOUNT
CASH	24 Jul 13	I 130992
MTENDERE HOSPITAL		
P.O. Box		
LUSAKA		
CHEQUE NUMBER	914567	

PAYMENT TERMS

COD - CHQ

ORDER No.

CODE	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT	
I P18A	18mm Particle Board 1220X2440mm	3	Nos	180.00	540.00	- 7 nos phd
I F06S	6mm S/F Foil O/laid Particleboard WHITE	2	Nos	130.00	260.00	- 6 nos
I SB	Soft board	3	Nos	120.00	360.00	- 7 nos phd
T RBRN 50 50	Branding 50X50 20*3.9	780	Dcm	0.58	452.40	- 6 nos phd

WOOD PROCESSING INDUSTRIES LTD  
GOODS COLLECTED  
SECURITY CHECKED

WOOD PROCESSING INDUSTRIES LTD  
**PAID**  
24 JUL 2013

Receiver's Stamp and signature

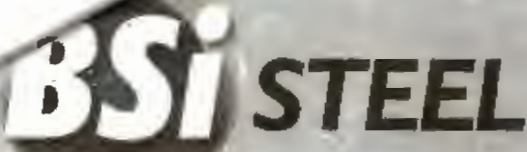
**SUB TOTAL**

1,612.40

V.A.T. at 16.0 percent included in above  
25percent storage charges on uncollected goods

**VAT TOTAL**

222.40  
1,612.40



BSI STEEL ZAMBIA LTD  
 P.O. Box 36395  
 Lumumba Road  
 Lusaka  
 Tel: +260 211 222112/227426/6  
 Fax: +260 211 227368  
 E-mail: saleslusaka@bsisteel.com

BSI STEEL ZAMBIA LTD  
 P.O. Box 22098  
 Chibutuma Road  
 Kitwe  
 Tel: +260 212 210845/210670/213262  
 Fax: +260 212 210066  
 E-mail: saleskitwe@bsisteel.com

Website: www.bsisteel.com

INVOICED BY THE DIVISION  
**Invoice**

TAX INVOICE  
 VAT No. 123456789  
 Date of Issue: 24/07/2013

INVOICE TO:  
 Cash Care Lungwe Mwila  
**MTENDERE MISSION HOSPITAL**  
 26322  
 MAT NUMBER : ISSION HOSPITAL

Cash Sae Lung  
 MTE MISSION HOSPITAL  
 5211 5219

ACCOUNT NUMBER	INVOICE NUMBER	DATE	REFERENCE	DUPLICATE
LC066	AR077746_SO-Inv		MTENDERE MISSION	
QUANTITY	CODE	DESCRIPTION	UNIT PRICE	TOTAL
12.00	ANESTEECO	ANESTEECO		
12.00	ROLSTECCOMM	10.00X8000MM - warehouse - ZAL-LUS-S weight - 7.46		
36.00	TROHRDRCOMM	200 00X0 01 Rolled Dry, COMMERCIAL	23.91	860.74
84.00	ANESTEECO	ANESTEECO		

SECURITY CHECKED

ZAMBIA LTD  
 SUPERVISOR: [Signature]  
 24 " 2013  
 COLLECTOR

MAILED  
 BSI STEEL ZAMBIA LTD

1. Goods received in good order and condition; and  
 2. This sale is subject to BSI's standard credit terms and conditions of trade (as amended from time to time).  
 A copy is available at request and can be accessed on BSI's website: [www.bsisteel.com](http://www.bsisteel.com)  
 3. If you have any queries, please contact the relevant division above.

SIGNATURE: [Signature] NAME: S. Swales DATE: 24.07.13 TOTAL MASS

SUB TOTAL	
VAT	
TOTAL	

Dual Copy Paper Form 029 - 3665566



**BSI STEEL ZAMBIA LTD**  
 P.O. Box 38995  
 Lumumba Road  
 Lusaka  
 Tel: +260 211 222112/227425/6  
 Fax: +260 211 227368  
 E-mail: saleslusaka@bsisteel.com

**BSI STEEL ZAMBIA LTD**  
 P.O. Box 22098  
 Chibuluma Road  
 Kitwe  
 Tel: +260 212 210845/210670/213282  
 Fax: +260 212 210066  
 E-mail: saleskitwa@bsisteel.com

Website: www.bsisteel.com

**TAX INVOICE**  
 VAT Reg  
 Company Reg

INVOICED BY THE DIVISION  
 ZAM LUSAKA

**Invoice**

2 of 2

INVOICE NO:

Cash Sale Lungowe Mwita  
 MTENDERE MISSION HOSPITAL

Cash Sale Lungowe Mwita  
 MTENDERE MISSION HOSPITAL

VAT NUMBER : :ISION HOSPITAL

5279

ACCOUNT NUMBER	INVOICE NUMBER	DATE	YOUR REFERENCE	OUR REFERENCE
LC066	AR077746_SO-Inv	2013-07-24	TENDERE	03348_SO
QUANTITY	CODE	DESCRIPTION	UNIT PRICE	VALUE
7sup 6.00	FLASTECCOMM	QUALITY Prime,5.00 40 00X5 6000MM - warehouse - ZA - US - S		68.50
7sup 6.00	SHEHRORCOMM QUAR	50 Rolled Dry,COMMERCIAL QUALITY Prime,2.60 2450X1225X2.50MM - warehouse - ZA - US - S weight - 361.00 0.00X2,450	453.14	2,718.82

SECURITY CHECKED

DAVID  
 FLASTEEL

BSI STEEL ZAMBIA LTD  
 24 JUL 2013  
 COL

1. Goods received in good order and condition; and  
 2. This sale is subject to BSI's standard credit terms and conditions of trade (as amended from time to time).  
 A copy is available at request and can be accessed on BSI's website: www.bsisteel.com  
 3. If you have any queries, please contact the relevant division above.

SIGNATURE: *[Signature]* NAME: *[Signature]* DATE: 24.07.13 TOTAL MASS: 747.89

SUB TOTAL	3,277.90
VAT	548.89
<b>TOTAL</b>	<b>6,240.79</b>

D:\Compas\Export\033 - 5000006



CHEQ: 914551.

TAX INVOICE

**RANAN TRADING LIMITED**  
ELECTRICAL AND HARDWARE



P.O. Box 32546, Lusaka, Corner of Cha Cha Cha & Kalambo Road, Tel/Fax: 0211-231454  
Branch: North-end Cha Cha Cha Road, Telefax: 0211-232124  
E-mail: ranan@zamtel.zm

HARDWARE, BUILDING MATERIALS, PAINTS,  
ELECTRICAL AND PLUMBING FITTING.

VAT REG. No. 10262886-13

No. CK 10629

4728

M/s: MTENDERE MISSION HOSPITAL Date: 04. 07. 2013.

Qty	Description	Unit Price	Amount
5	# COPPER CONNECTOR	27	135.
6	1/2 union	7.50	45.
6	1/2 Cu socket	2.50	15.
8	1/2 HOx nipple	2.50	20.
4	1/2 Garden tap	49.	196.
10	1/2 PVC PLATE	85.	850.
12.	M8 Rawl bolts	4.	48.
2	100X25. Bullet Hinges	35.	70.
			1,379.
			139.
VAT inclusive.....16.00%			2
<b>TOTAL K</b>			<b>1,240.</b>

KW 240

less dm

Signature:



**Wood Processing Industries Ltd.**

7403 MUNGWI ROAD TEL: +260 211 287016. FAX: +260 211 288136.  
P.O. BOX 31877 LUSAKA. ZAMBIA

Manufacturers of Plain and Laminated Particle Board, Wall Panels,  
Shutter Boards, Ceiling Boards, Plywood, Block Boards, Doors,  
Kiln Dried Timber, Timber Mouldings etc.

TAX INVOICE  
VAT REGISTRATION  
No.10018294-23

AC	DATE	INV. NO.
CASH	04 Jul 13	I 128947

MTENDERE M HOSPITAL  
P.O. BOX  
LUSAKA

4731

CHEQUE NUMBER 914552

CODE	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
T PFAC 25 200	Facia Board 25X200mm 15*3.6/10*3.9	930	Dcm	1.48	1,376.40
P 06A	6mm Particleboard	20	Nos	62.00	1,240.00

WOOD PROCESSING INDUSTRIES LTD  
GOODS COLLECTED  
SECURITY CHECKED

WOOD PROCESSING INDUSTRIES LTD  
**PAID**  
04 JUL 2013

Receiver's Stamp and signature

SUB TOTAL 2,616.40

V.A.T. at 16.0 percent included in above

VAT 360.88

TOTAL 2,977.28

KTUUR

8916

17-12-2012

Mtendere Mission Hospital

CHIRUNDU

MACHEMBERE  
CHIRUNDU

2 x truck loads R/SAND @ 300,000 600,000 =

~~for Chipanga ODI~~

\_\_\_\_\_%  
Delete as applicable  
Skrap waar nie van toepas

R600,000 =

UR

Date  
Datu

05-02-2013

To/

Mtendere Mission Hospital v.A.

Address  
A

MACHEMBERE  
CHIRUNDU

5 x truck loads R/SAND @ 300.00 K 1500 =

Ter

V.A.

\_\_\_\_\_%  
Delete as applicable  
Skrap waar nie van toepassing

R1500 =

G KTUUR

20-04-2013

To/ nM

Mtendere Mission Hospital

Stapledeur

Verskaf deur

Address

Adres

MACHEMBERE

TPIN

8 x truck loads SAND @ 350.00 2800 =

Ter

\_\_\_\_\_%  
Delete as applicable  
Skrap waar nie van

2800 =

CHQ# 914453

**Handyman's Paradise**

**SYSTEMS DOWN DOCUMENT**

BRANCH

VAT No. 10020185/83

To: MIELORE M HOSPITAL

Doc No.: 8016

Address: Barundu  
MUSAKA CHIRUNDU

Computerised Inv No.

Contact: DARIO

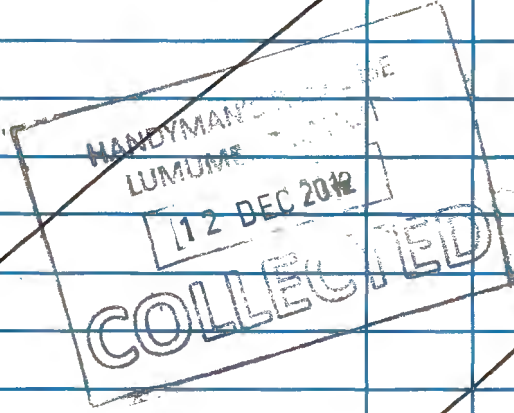
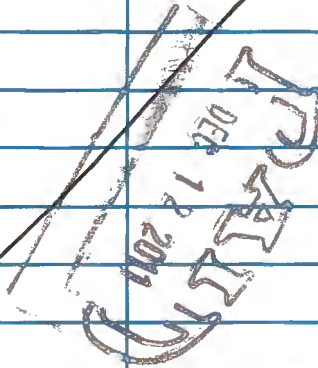
Phone: 0979440028

Date: 12/12/12

We regret that our Computer system is down and we are unable to generate a Tax Invoice for the moment. This document is an acknowledgement of a sale. Please call on the branch where this was issued to collect your computer generated Tax Invoice.

8952

This is NOT a Tax Invoice

Item	Description	Qty	Unit Price	Amount
11-34	CEMENT MPHARU	45	65,000	2,925,000
 				

- Power Failure
- Systems Down
- No Stock in the System
- No Code

**GRAND TOTAL** 2,925,000

Jacqueline  
Manager's Signature

[Signature]  
Customer's Signature





**SL SILLOY TRADING LTD.**  
 Trading in: Mealie Meal, Building Materials, Transport etc.  
 Plot # 37B, P.O. Box CRU 22, CHIRUNDU  
 Cell: 0977 753154, 0955 912626

**RECEIPT / INVOICE**  
 No. **803**

Is MACHEMBERE  
 MASHAYI HOSPITAL Date: 16/04/12

Qty	Description	@	Amount
01	Roll x 50m Con face wire	900,000	900,000
<del>PAIK CARH</del>			
TOTAL K			900,000

Signature: [Signature]  
 Bwerani Extension: Haant- LIONS

**TAX INVOICE  
 BELASTINGFAKTUUR**

Date Datum 23-02-2012

To/aan Mtendere Mission Hospital  
 B.T.W.Reg. Nr.

Supplied by  
 Verskafferder  
 Address  
 Adres  
**MACHEMBERE  
 CHIRUNDU**

V.A.T.Reg.No.  
 B.T.W.Reg

8 lined loads R/SAND @ 300,000 x 2,400,000 = 00

Terms  
 Terme

[Signature]

[Signature]

V.A.T.  
 % B. .W.

Delete as applicable  
 Skrap waar nie van toepassing nie

K2,400,000 =

**KTUUR**

Mtendere Mission Hospital

30-04-2012  
30/2

**MACHEMBERE  
 CHIRUNDU**

5 truck loads R/SAND. K1,500,000 =

[Signature]

[Signature]

Filters.

Delete as applicable  
 Skrap waar nie van toepassing

K1,500,000 =

KTU

Da  
Da

08-05-2012

Mtendere Mission Hospital

3299

MACHEMBERE  
CHRUNUJ

5 truckloads River Sand

K1500,000 =



%  
Delete as applicable  
Skrap waar nie van toepassig

K1500,000 =

T

KTUUR

7123

7124

Date  
Datum

11-10-2012

To/

Mtendere Mission Hospital v.a.  
B.T.

St

A

3x truckloads Sand @ K300,000 - K900,000 =



%  
Delete as applicable  
Skrap waar nie van toepassig

K900,000 =





# FREEMARK HARDWARE SUPPLIERS AND WHOLESALERS LTD

Dealer in Industrial, Domestic Appliances and General Hardware  
Shop No. 17, Westgate Shopping Complex, Corner, Lumumba & Kalundwe Roads,  
And Shop # F7, Town Centre Market  
P.O. Box 31179, Lusaka, Cell: +260-977-850177, +260-955-408702, +260-977-145107  
E-mail: freemark@yahoo.com

NOT COLLECTED

2175

VAT No. 10329436 / 13

## TAX INVOICE

M/s MIENBERE MISSION  
HOSPITAL

No. **1048**

DATE: **27/03/13**

Qty	Description	Unit Price	Amount
20	Pin lamp holders	5.00	100.00
07	Double Socket LM	35.00	245.00
04	1" Ball valve	95.00	380.00
5kg	Wire nails 2"	13.00	65.00
5kg	Wire nails 3"	13.00	65.00
5kg	Wire nails 4"	13.00	65.00
10kg	Wall filler	5.00	50.00

TOTAL K **970.00**

Prepared by: *[Signature]*  
Received by: .....

*We aim to serve you better*



CHRG: 914661.

TAX INVOICE



**RANAN TRADING LIMITED**

ELECTRICAL AND HARDWARE

P.O. Box 33546, Lusaka, Corner of Cha Cha & Kalambo Roads Tel/Fax: 0211-231454

Branch: North-end Cha Cha Road Telefax: 0211-23214

E-mail: ranan@zamtel.zm

HARDWARE, BUILDING MATERIALS, PAINTS, ELECTRICAL AND PLUMBING FITTING.

VAT REG. No. 10262886-13



2517

2513

No. CK 752

M/s: MTENBERE MISSION HOSPITAL.

Date: 27-03-13

Qty	Description	Unit Price	AMOUNT
5	Bags Lime	75	375
6	Bags Tile Tex.	25.	150
10	Soldering sticks	22.	220
10	3X6 Gutter, unit	125.	1250
8	3" Paint brushes.	20.	160
10	sk mud/coast.	120	1200
3	20l PA White	135.	405
1	2-sk Varnish	72.	72
8	sk Gloss Honey Suckle	135	1080
2	20l PA Honey Suckle	135	270
4	1/2 Garden tap	49.	196
3	2.5mm Cables Red BK Cua	285.	855
6	Single Socket	30	180
1	kg 2" Concrete nail	20	20
1	kg 3" Concrete nail	20	20
1	kg 4" Concrete nail	20.	20
2	2" foot valve.	175.	350
50	#120 Sand paper	2.5.	125
13	#80 Sand paper	2.5.	325
		Less am.	6980.5
			6955
		VAT Inclusive..... 16% .....	
		<b>TOTAL K</b>	6285

6285



PROFORMA

# RANAN TRADING LTD.

ELECTRICAL AND HARDWARE



P.O. BOX 33546 Lusaka, Corner of Cha Cha Cha & Kalambo Road Tel/Fax: 0211-231454  
Branch: North-end Cha Cha Road Telefax: 0211-222875 Tel: 0211-232124  
E-mail: ranan@zantel.zm

HARDWARE, BUILDING MATERIALS, PAINTS, ELECTRICAL AND PLUMBING FITTING.

VAT REG. No. 10262886-13

W/s: .....

MTENDERERE MISSION HOSPITAL

Date: .....

7022  
27/03/13

Quantity	Description	Unit Price	AMOUNT
10	Bag Hydrated lime	75	750
10	Soldering sticks	22	220
10	6x3 cold must	125-	1250
20	Lamp knob/ button	13.	260
6	Single socket	30	180
7	Double socket	46.	322
8	3" paint brush.	20.	160
8	2" paint brush.	11.	88
4	1" Ball valve	69.	276
5	Kg 2" wire mesh	13	65
5	Kg 3" wire mesh	14.	70
5	Kg 4" wire mesh	14	70
1	Kg 2" general nail	20	20
1	Kg 3" general nail	20	20
1	Kg 4" general nail	20.	20
10	Sh mudcoat	120	1200
3	20% WA white	135	405
1	2-sh clear varnish	72.	72
8	sh Gloss Heavy Suckle	135	1080
2	20% WA Heavy Suckle	135	270
50	#120 Sand Paper	2.5	125.
50	#80 Sand Paper	2.5	125
120	Bags Tile Grout	25-	300
6	Pills Tile Spalls	6.	36
1/2	Garden tap	49.	196.
2	2" Foot valve	175	350
3	Rolls 25mm Red BL Area	285	855

SUB TOTAL

VAT 16%

GRAND TOTAL

Inclusive  
8785

Signature: .....

Valid for 7 days.





TAX INVOICE

1108751

MICMAR INVESTMENTS LTD

HEAD OFFICE  
Cnr Lumumba/Mulalika Rds  
P.O. Box 35239  
Tel: 0211-287789/91  
Cell: 0977-740804  
Fax: 0211-287260  
Lusaka, Zambia

KITWE BRANCH  
Plot 7121 Kalela Avenue  
Off Independence Rd.  
P.O. Box 21296 - Kitwe  
Tel: 0212-230390 / 230354  
Fax: 0212-230378

NDOLA  
Plot No. 18 President Avenue  
P.O. Box 71629, Ndola  
Tel: 0212-621554/5,  
Fax: 0212-614451

VAT 10017168 - 13

M/s MUTENDERE MISSION HOSPITAL

DATE 6. 2. 13

QTY	DESCRIPTION	@	K	AMOUNT	n
10	2.5 - welding rod	16.00		160.00	
02	x WD 46 diam	106.00		212.00	
05	x 1/2 Cobra pillar tops	143.00		715.00	
02	x 3/4 " " "	235.00		470.00	
03	x 1/2 Cobra garden tips	105.00		315.00	
02	x 3/4 " " "	130.00		260.00	
10	x 1/2 Flexible Connects	15.00		150.00	
04	x 3/4 " " "	18.50		74.00	
02	x 1 1/2 cone rubber	3.50		7.00	
05	x 4" p.v.c bends	40.00		200.00	

SUB-TOTAL 2563.00

TOTAL K 2563.00

PRICES INCLUSIVE OF VAT

Angela



TAX INVOICE

1108752

MICMAR INVESTMENTS LTD

HEAD OFFICE  
Cnr Lumumba/Mulalika Rds  
P.O. Box 35239  
Tel: 0211-287788/91  
Cell: 0977-740804  
Fax: 0211-287260  
Lusaka, Zambia

KITWE BRANCH  
Plot 7121 Kalela Avenue  
Off Independence Rd.  
P.O. Box 21296 - Kitwe  
Tel: 0212-230390 / 230354  
Fax: 0212-230378

NDOLA  
Plot No. 18 President Avenue  
P.O. Box 71629, Ndola  
Tel: 0212-621554/5,  
Fax: 0212-614451

VAT 10017168 - 13

M/s MUTENDERE MISSION HOSPITAL

DATE 6. 2. 13

QTY	DESCRIPTION	@	K	AMOUNT	n
02	250 p.v.c pipe	18.50		37.00	
06	x 3/4 " elbow	5.50		33.00	
04	x 1/2 " " "	3.50		14.00	
02	x 3/4 - 1 1/2 R/bush	7.00		14.00	
02	x 1 1/4 " " "	4.50		9.00	
01	x 3/4 Cobra ball valve	-		68.00	
01	x 5/4 Red oxide	-		137.00	

SUB-TOTAL 312

PRICES INCLUSIVE OF VAT

Angela

TOTAL K 312.00



TAX INVOICE

7 Scrap

# RANAN TRADING LIMITED



## ELECTRICAL AND HARDWARE

P.O. Box 33546, Lusaka, Corner of Cha Cha Cha & Kalambo Road, Tel/Fax: 0211-231454

Branch: North End Cha Cha Cha Road, Telefax: 0211-232124

E-mail: ranan@zamtel.zm

HARDWARE, BUILDING MATERIALS, PAINTS,  
ELECTRICAL AND PLUMBING FITTING.

REG. No. 10262886-13

975

No. CK

9740

CHQ  
914510.

M/s: MIZANDZEE M. HOSPITAL

Date: 6/02/13.

Qty	Description	Unit Price	KZ Amount
20x L	ARRESTOR	160	3.200
13x 60A	MCB	115	1.495
			2
			4.695
		Less:	230
			KZ 4.465
		VAT Inclusive.....16.....%	2
		<b>TOTAL</b>	<b>KZ 4.465</b>

Signature: \_\_\_\_\_



**BSI STEEL ZAMBIA LTD**  
 P.O. Box 38395  
 Lumumba Road  
 Lusaka  
 Tel: +260 211 222112/227425/6  
 Fax: +260 211 227368  
 E-mail: saleslusaka@bsisteel.com

**BSI STEEL ZAMBIA LTD**  
 P.O. Box 22098  
 Chibuluma Road  
 Kitwe  
 Tel: +260 212 210845/210670/213282  
 Fax: +260 212 210066  
 E-mail: saleskitwe@bsisteel.com

Website: www.bsisteel.com

**TAX INVOICE**

VAT Reg. No. 10087152  
 Company Reg. No. 378

INVOICED BY THE DIVISION

INVOICE TO:

DELIVER TO:

2197\$

ACCOUNT NUMBER	INVOICE NUMBER	DATE	YOUR REFERENCE	OUR REFERENCE
QUANTITY	CODE	DESCRIPTION	UNIT PRICE	VALUE
40		200X200X5.60		
		50 00X50 00X 11 1400000000 warehouse		
		200X200X5.60		

SECURITY CHECKED  
 2013

UPERVISOR  
 Signature  
 11/01/2013  
**COLLECTED**

Stamp: BSI STEEL ZAMBIA LTD

1. Goods received in good order and condition; and  
 2. This sale is subject to BSI's standard credit terms and conditions of trade (as amended from time to time).  
 A copy is available at request and can be accessed on BSI's website: [www.bsisteel.com](http://www.bsisteel.com)  
 3. If you have any queries, please contact the relevant division above.

SIGNATURE: *[Signature]* NAME: *[Signature]* DATE: 9.01.2013 TOTAL MASS: \_\_\_\_\_

SUB TOTAL	
VAT	
<b>TOTAL</b>	





## Wood Processing Industries Ltd.

7403 MUNGWI ROAD TEL: +260 211 287016. FAX: +260 211 288136.  
P.O. BOX 31877 LUSAKA. ZAMBIA

Manufacturers of Plain and Laminated Particle Board, Wall Panels,  
Shutter Boards, Ceiling Boards, Plywood, Block Boards, Doors,  
Kiln Dried Timber, Timber Mouldings etc.

**TAX INVOICE**  
**VAT REGISTRATION**  
No.10018294-23

*6200*

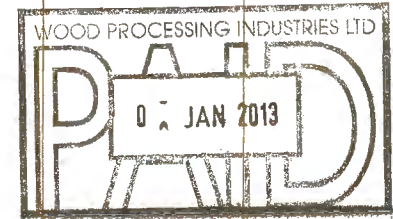
AC	DATE	INV. No.
CASH	09 Jan 13	I 111718

MTENDERE M HOSPITAL  
P.O. Box  
LUSAKA

*228*

CHEQUE  
NUMBER  
914479

PAYMENT TERMS		ORDER No.			CHEQUE NUMBER	
COD - CHQ					914479	
CODE	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT	
P 06A	6mm Particleboard	15	Nos	62.00	930.00	
T RBRN 50 50	Branding 50X50 120*3.6	4320	Dcm	0.55	2,376.00	
T PFAC 25 200	Facia Board 25X200mm 15*3.3/20*4.2	1335	Dcm	1.40	1,869.00	
Receiver's Stamp and signature				<b>SUB TOTAL</b>	5,175.00	
V.A.T. at 16.0 percent included in above				<b>VAT</b>	713.79	
25percent storage charges on uncollected goods				<b>TOTAL</b>	5,175.00	





ABC



BSI STEEL ZAMBIA LTD  
P.O. Box 38395  
Lumumba Road  
Lusaka  
Tel: +260 211 222112/227425/6  
Fax: +260 211 227368  
E-mail: saleslusaka@bsisteel.com

BSI STEEL ZAMBIA LTD  
P.O. Box 22098  
Chibuluma Road  
Kitwe  
Tel: +260 212 210845/210870/213282  
Fax: +260 212 210066  
E-mail: saleskitwe@bsisteel.com

Website: www.bsisteel.com

379

TAX INVOICE

VAT Reg. No. 10087152/83  
Company Reg. No. 37849

INVOICED BY THE DIVISION  
LUSAKA

Invoice

1 of 1

INVOICE TO:

Cash Sale Clement Musonda

DELIVER TO:

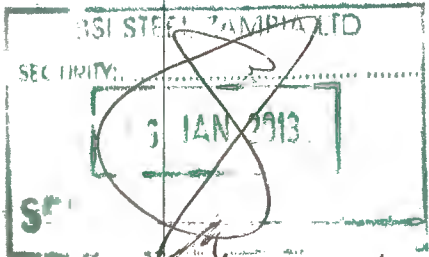
Cash Sale Clement Musonda

Handwritten signature: *CM*

Blank delivery area

ACCOUNT NUMBER	INVOICE NUMBER	DATE	YOUR REFERENCE	OUR REFERENCE
LC058	AR066081_SO-Inv	2013-01-16	MTENDERE MISSION HOS	AR087901_SO

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	VALUE
6.00	M	TSQHRDRCOMMQUAP-3003 Square Tube, Hot Rolled Dry, COMMERCIAL QUALITY, Prime, 1.60 30.00X30.00X1.60X6000MM - warehouse - ZL-200.00X0.03 - 8.66	10.78	64.65
12.00	M	ROLSTEECOMMQUAP-20200 Round bar Length Light, Steel, COMMERCIAL QUALITY, Prime, 10.00 10.00X6000MM - warehouse - ZL-LA-S weight - 1,200.00X0.01	4.31	51.72



Christopher

5 JAN 2013

COLLECTED



1. Goods received in good order and condition; and  
 2. This sale is subject to BSI's standard credit terms and conditions of trade (as amended from time to time).  
 A copy is available at request and can be accessed on BSI's website: www.bsisteel.com  
 3. If you have any queries, please contact the relevant division above.

SIGNATURE: *[Signature]* NAME: *Swyer L.L* DATE: *16-01-2013* TOTAL MASS: *16.07*

SUB-TOTAL	116.37
VAT 16% C	18.62
<b>TOTAL</b>	<b>134.99</b>



TAX INVOICE

48

No. 32725



RAUBEX CONSTRUCTION ZAMBIA LTD

VAT No. 10252113, 13

Plot 7452, Lunzua Road, P.O. Box 34558 LUSAKA Tel: 01-256803, Fax 01 -256804

Recipient

MTENDEDE MISSION HOSPITAL

Date: 24-01-13

Chambom

Order No.

Standard Rate	
Zero Rate	
Exempt	

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
200	TOWERS 8-22mm - STONES CASH	R6450	K 198.00
		SUB TOTAL	K 198.00
		VAT 16%	K 30.96
Strictly Nett: 30 Days E.&.O.E		TOTAL	K 228.96

Raubex SIGNATURE

10

Raubex S/S

B814

Received in good order by:

Name: Clever Temiso

SIGNATURE

[Signature]

Date: 24/01/13

SION  
ITAL  
ndu



ABG 102S

**BSI STEEL ZAMBIA LTD**  
 P.O. Box 38395  
 Lumumba Road  
 Lusaka  
 Tel: +260 211 222112/227420/6  
 Fax: +260 211 227368  
 E-mail: saleslusaka@bsisteel.com

**BSI STEEL ZAMBIA LTD**  
 P.O. Box 22098  
 Chibuluma Road  
 Kitwe  
 Tel: +260 212 210845/210670/213282  
 Fax: +260 212 210066  
 E-mail: saleskitwe@bsisteel.com

Website: www.bsisteel.com

**TAX INVOICE**  
 VAT Reg. No. 10087152/83  
 Company Reg. No. 37849

INVOICED BY THE DIVISION  
 LUSAKA **Invoice** 1 of 1

INVOICE TO: **Cash Sale Veronica Chiluba**  
 22850  
**MTENDERE MISSION HOSPITAL**

DELIVER TO: **Cash Sale Veronica Chiluba**

ACCOUNT NUMBER	INVOICE NUMBER	DATE	YOUR REFERENCE	OUR REFERENCE
LC059	AR067879_SO-Inv	2013-02-14	MTENDERE MISSION HOS	AR090270_SO
QUANTITY	CODE	DESCRIPTION	UNIT PRICE	VALUE
60.00 10 ✓ M	ROLSTEECOMM QUAP-20200	Round bar Length Light,Steel,COMMERCIAL QUALITY,Prime,10.00 10.00X6000MM - warehouse - ZL-LA-S- weight - 37.02- customer ref - 6,000.00X0.01	4.59	275.40
24.00 4 ✓ M	ANESTEECOMM QUAP-20134	Angle Light,Steel,COMMERCIAL QUALITY,Prime,50.00X50.00 50.00X50.00X6.00X6000MM - warehouse - ZL-LA-S- weight - 90.48- customer ref - 480.00X0.05	22.98	551.52

W/SO Kalinga  
 FEB 2013  
**COLLECTED**

**SECURITY CHECKED**

**PAID**

*Bayana*

1. Goods received in good order and condition; and  
 2. This sale is subject to BSI's standard credit terms and conditions of trade (as amended from time to time).  
 A copy is available at request and can be accessed on BSI's website: [www.bsisteel.com](http://www.bsisteel.com)  
 3. If you have any queries, please contact the relevant division above.

*AR - 90* **ALEXANDER** *14-02-2013* 127.50

SIGNATURE NAME DATE TOTAL MASS

BSI Steel (Zambia) Limited

SUB TOTAL	826.92
VAT 16%	132.31
<b>TOTAL</b>	<b>959.23</b>

**HARDYMAN'S PARADISE LTD**

Suppliers Of Hardware, Building & Sanitaryware  
Lumumba A  
LUSAKA  
P.O. BOX 38512  
Vat Registration 10020735-23

Bill to:  
Our Customer

**Tax Invoice**

T3068006

Date  
Page

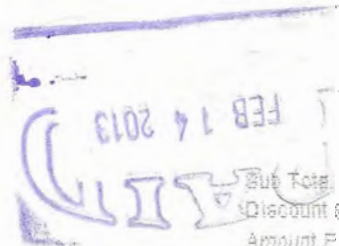
14/02/2013

1691

MTENDERER HOSPITAL  
01424914513

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Net Price
1100034	CEMENT 50KG AMPHAMVU	30.00	Bag	60.00		240.00	1,600.00

*Lomanki*



Returns Not Accepted

SUSAN LUPIMPHULA

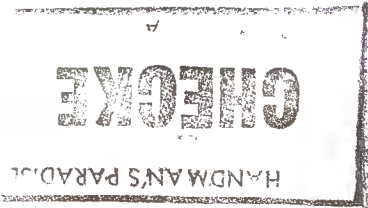
Sub Total	1,600.00
Discount	0.00
Amount Excl Tax	1,600.00
Tax	240.00
Total	1,740.00

Standard Conditions of sale apply to all



**HANDYMAN'S PARADISE LTD**

Specialists Of Hardware Building & Sanitary ware  
 HOTEL BRANCH  
 LUSAKA  
 P. BOX 33518  
 At Registration: 10020185-83



**Tax Invoice**

HP182368

28/02/2018

1673

Date  
Page

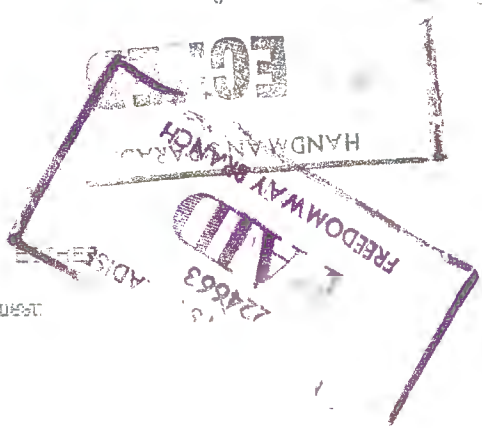
Bill to  
CASH SALE

MTENDERE M HOSPITAL

CHEQUE NO 914630

HANDYMAN'S PARADISE

Date	Description	Amount	Unit	Unit Price	Disc%	Nett Price
4500012	ROOFING SHEET ENDURITE 2700M	40.00	Each	35.00		K74,656.17
4500041	RIDGES ENDURITE			10.00		K1558.97



Sub Total	K75,224.14
Discount @ 0.00	K0.00
Total	K75,224.14
Tax	K1558.97
Total	K76,783.11

Ret Not Accepted

Standard Conditions of Sale apply in the event of dispute



**Wood Processing Industries Ltd.**

7403 MUNGWI ROAD TEL: +260 211 287016. FAX: +260 211 288136.  
 P.O. BOX 31877 LUSAKA. ZAMBIA

Manufacturers of Plain and Laminated Particle Board, Wall Panels,  
 Shutter Boards, Ceiling Boards, Plywood, Block Boards, Doors,  
 Kiln Dried Timber, Timber Mouldings etc.

**TAX INVOICE**  
**VAT REGISTRATION**  
**No.10018294-23**

A/C	DATE	INV. No.
CASH	28 Feb 13	I 116924

MTENDERE M HOSPITAL  
 P.O. Box  
 LUSAKA

1667

PAYMENT TERMS		ORDER No.		CHEQUE NUMBER	
COD - CHQ				914628	
	QUANTITY		PRICE	AMOUNT	
P 06A	6mm Particleboard	44	Nos	62.00	2,728.00
T BRBN 50 50	Branding 50X50 130*3.0	3900	Dcm	0.55	2,145.00
M CVST	Pine Coverstrip 38mm 50*3.6/30*3.3	2790	Dcm	0.20	558.00
Receiver's Stamp and signature		SUB TOTAL		5,431.00	
V.A.T. at 16.0 percent included in above		VAT		749.11	
25 percent storage charges on uncollected goods		TOTAL		5,431.00	





TAX INVOICE

# ASBESTOS ROOFING LTD

132702

Suppliers of Asbestos Products and Roofing Contractors  
Plot # 8481, Lumumba Road  
P.O. Box 350109, Lusaka - Zambia Tel: +260-211-288101 / 288102

VAT REG NO: 10031941-13

M/s. MUTENDERE MISSION  
HOSPITAL  
C/O No 914632

Date 28/02/13

1681

Qty	Description	Unit Price	Amount
20	2.7m x 1.2m Gypsum Sheets	135=00	2,700=00
<b>PAID</b>			
<i>Not Collected.</i>			

Prepared by: [Signature]  
Sign. [Signature]

VAT 16% [Signature]  
TOTAL K 2,700=00

"We Are Roofing Perfection"

Dema Printers



TAX INVOICE

1113352

# MICMAR INVESTMENTS LTD

HEAD OFFICE  
Cnr Lumumba/Mulalika Rds  
P.O. Box 36239  
Tel: 0211-287788/91  
Cell: 0977-740804  
Fax: 0211-287260  
Lusaka, Zambia

KITWE BRANCH  
Plot 7121 Kalela Avenue  
Off Independence Rd  
P.O. Box 21296 - Kitwe  
Tel: 0212-230390 / 230354  
Fax: 0212-230378

NDOLA  
Plot No. 18 President Avenue  
P.O. Box 71629, Ndola  
Tel: 0212-621554/5,  
Fax: 0212-614451

VAT 10047168-13

M/s MUTENDERE MISSION HOSPITAL.

DATE 28/02/13.

QTY	DESCRIPTION	@	K AMOUNT
03	9kg Duroi fire ext.	360	1,080
<u>K1,080</u>			

PRICES INCLUSIVE OF VAT

SUB-TOTAL

TOTAL K 1,080



914631

TAX INVOICE

RANAN TRADING LIMITED

ELECTRICAL AND HARDWARE



P.O. Box 33546, Lusaka, Corner of Cha Cha & Kalambo Roads Tel/Fax: 0211-231454

Branch: North-end Cha Cha Road Telefax: 0211-23214

E-mail: ranan@zamtel.zm

HARDWARE, BUILDING MATERIALS, PAINTS,

ELECTRICAL AND PLUMBING FITTING

VAT REG. No. 10262886-F3

No. CK 986

M/S: MTEMBERE MISSION HOSPITAL

1676

Date: 28-02-13

Qty	Description	Unit Price	AMOUNT
4	1/2 Ball cock	38	152
8	1/2 air elbows	3.	24
4	1/2 Hex nipple	3.	12
4	3/4 x 1/2 R- bush.	3.	12
2	Bullet Hinges	14.	28
10	Hacksaw Blade	14.	140
4	1/2 Pulver taps	55	220
3	1/2 Garden tap	49.	147
2	3/4 Flexible Connectors	35	70
5	3/4 Union	9	45
4	3/4 Copper Connector	45.	180
8	Mittan cloth	25	200
3	Slashers	30.	90
40	Bulbs	3.	120
1	2" Rapid seal.	29	29
1	4" Rapid seal	95.	95
5	Kg welding rods.	17	85
10	1/2 BA Top Plug	10	100
10	4 1/2" Steel cutting disc	11.	110
			1859
			184
			1675

1675

less 184

VAT Inclusive 16%

TOTAL K

1675



AS 9 1025



**BSI STEEL ZAMBIA LTD**  
 P.O. Box 38395  
 Lumumba Road  
 Lusaka  
 Tel: +260 211 222112/227425/6  
 Fax: +260 211 227368  
 E-mail: saleslusaka@bsisteel.com

**BSI STEEL ZAMBIA LTD**  
 P.O. Box 22098  
 Chibuluma Road  
 Kitwe  
 Tel: +260 212 210645/210670/213262  
 Fax: +260 212 210066  
 E-mail: saleskitwe@bsisteel.com

Website: www.bsisteel.com

**TAX INVOICE**

VAT Reg. No. 10087152  
 Company Reg. No. 378

INVOICED BY THE DIVISION  
**Invoice**  
 1 of

INVOICE TO:

DELIVER TO:

93360  
 MTENDERE MISSION HOS

Bsi

ACCOUNT NUMBER	INVOICE NUMBER	DATE	YOUR REFERENCE	OUR REFERENCE
----------------	----------------	------	----------------	---------------

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	VALUE
6.00	SHEGALVISQ_230P-1	Sheet, Galvanized, ISQ 230, Prime, 2450X1225X1.20MM - warehouse - 173 71- customer ref -  0.00X2,450.00	weight - 316 97	.913.82

207  
 7 11 13 2013  
 CO  
 T

ZAMBIA  
 FEB 2013

**BSI STEEL ZAMBIA LTD**  
 [Signature]

1. Goods received in good order and condition; and			SUB TOTAL		1,378.82
2. This sale is subject to BSI's standard credit terms and conditions of trade (as amended from time to time). A copy is available at request and can be accessed on BSI's website: www.bsisteel.com			VAT 10%		306.21
3. If you have any queries, please contact the relevant division above.			TOTAL		2,220.03
SIGNATURE	NAME	DATE	TOTAL MASS		
[Signature]	Snijders	7 03 2013	173.71		

DocuSign Envelope ID: 38555551



**P L A S T I C S**  
LIMITED

7438 Katanga Road, Off Mungwi Road, P.O. Box 37069, Lusaka Zambia  
Tel: +260 -211-287812 / 287813, Fax: +260-211-287809  
Cell: +260 979 287812 E-mail: kazuma@zamnet.zm

**TAX INVOICE No.**

27324

VAT Reg. No. 10084206-83

SOLD TO MTENDERE MISSION HOSPITAL Date: 7-03-13  
C HRUSAN

Order No.:

Order Date:

QTY	DESCRIPTION	UNIT COST	TOTAL COST
4	200mm PVC PIPES	K37.00	1,748.00

K1,748.00  
REF # 23213

DELIVERY NOTE No. \_\_\_\_\_

SUB TOTAL 1,748.00  
VAT @ 16% 283.68  
TOTAL K 2,031.68

Once goods are collected returns will not be accepted.

Accounts not paid within 30 days of Invoice date may be liable to an Interest charge of.....% per month.

Received by Signature: \_\_\_\_\_ Name: \_\_\_\_\_ Date: \_\_\_\_\_

White - Customer Blue- Accounts Green - Book Copy

Multiservice Ltd. P.O. Box 50317 Lusaka.



**TAX INVOICE**

**ASBESTOS ROOFING LTD**

132728

Suppliers of Asbestos Products and Roofing Contractors  
Plot # 8481, Lumumba Road  
P.O. Box 350109, Lusaka - Zambia Tel: +260-211-288101 / 288102

VAT REG NO: 10031941-13

1964

M/s. Interred m Hospital  
Cha no 914643  
955-775704

Date: 07/03/13

Qty	Description	Unit Price	Amount
10	2.7m End Sheets	135=00	1,350=00

collected  
D/N / 923465

**PAID**

Prepared by: [Signature]

VAT 16% incl

Nature: .....

TOTAL K 1,350=00

"We Are Roofing Perfection"

Dema Printers



TAX INVOICE

CHC. NO 914650.

**RANAN TRADING LIMITED**

ELECTRICAL AND HARDWARE

P.O. Box 33546, Lusaka, Corner of Cha Cha & Kalambo Roads Tel/Fax: 0211-231454

Branch: North-end Cha Cha Road Telefax: 0211-23214

E-mail: ranan@zantel.zm

HARDWARE, BUILDING MATERIALS, PAINTS,  
ELECTRICAL AND PLUMBING FITTING.

VAT REG. No. 10262886-13



1987

No. CK

990

M/s:

MTENKERE MISSION HOSPITAL

Date:

14-03-13.

Qty	Description	Unit Price	AMOUNT
1	Toilet pan.	150	150
- 1	4" PVC Pan Connector	30	30
- 1	4" PVC Insp. ell	66	66
- 1	4" PVC Plain bend.	38	38
12	4" PVC Sewer Pipes	85	1020
1	PVC Cistern	150	150
3	Hand wash basin	105.	315
1	Hand basin	95.	95.
- 4	1/4 Basin waste	42	168.
- 4	1/4 Rubber P trap	29.	116
- 4	1/2 Pillar taps	55	220
- 5	1/2 Copper Connector	27	135
- 5	1/2 Stop cock	39.	195.
7	3/4 GI PIPE	149.	1043.
3	1/2 GI PIPE	115	345
- 6	3/4 GI tee	5.	30
- 6	3/4 GI elbows	4.	24
- 6	3/4 x 1/2 R-brash.	3.	18
- 6	1/2 GI elbows	3.	18
- 10	1/2 HEX nipple	2.5	25
- 4	40mm PVC Insp. bend.	7	28
- 8	40mm PVC Plain bend.	6	48
- 1	Toilet seat cover.	185.	185
- 1	3/4 Ball cock	45	45
- 2	110mm Gully P trap	91.	182
4	Rolls 1.5mm Red / Black Galv	170	680
6	Rolls 2.5mm. Red Black again	285	1710
	VAT Inclusive.....%		

KR 6370

TOTAL K.

7079.

Less disc.

6370

Signature:.....



**TAX INVOICE**

1116647

**MICMAR INVESTMENTS LTD**

HEAD OFFICE  
Cnr Lumumba/Mulalika Rds  
P.O. Box 35239  
Tel: 0211-287788/9  
Cell: 0977-740804  
Fax: 0211-287260  
Lusaka, Zambia

KITWE BRANCH  
Plot 7121 Kalela Avenue  
Off Independence Rd  
P.O. Box 21296 Kitwe  
Tel: 0212-230390 / 230354  
Fax: 0212-230378

NDOLA  
Plot No. 18 President Avenue  
P.O. Box 71629, Ndola  
Tel: 0212-621554/5,  
Fax: 0212-614451

VAT 10017168 - 13

M/s

DATE 14 / 03 / 13

QTY	DESCRIPTION	@	K AMOUNT	n
03x	Cmc Ceiling Panel (56)	160.00	480	=
SUB-TOTAL			K 480	=
TOTAL K			2 480	=

PRICES INCLUSIVE OF VAT

3 APR

MICMAR LTD  
P.O. BOX 3106 LUSAKA - ZAMBIA  
TEL: 0211-28031

7expd

**SL SILLOY TRADING LTD.**

Trading in: Mealie Meal, Building Materials, Transport etc.

Plot # 376,  
P.O. Box CRU 22  
CHIRUNDU

Cell: 0977 753154  
0955 912626

RECEIPT / INVOICE 2055

M/s... MUIENBERE No. 1327  
MISSION HOSPITAL Date: 22/08/13

Qty	Description	@	Amount
20	x Cornice	25	500
TOTAL K			500

Signature: *[Signature]*

1815

# KALULUSHI CLAY BRICKS LIMITED

MANUFACTURERS OF BRICKS

Telefax: +260 212 720017, KALULUSHI ZAMBIA  
 LUSAKA DEPOT CNR CHIBENGELE / MUKATASHA ROADS  
 P.O. BOX 33940, LUSAKA ZAMBIA, Telefax: +260 211 289150/289178, FAX: +260 211 286136

3671

## OFFICIAL RECEIPT

No. 50006

VAT REG. No. 10250890-13

Date: 17-05-2012

Received from: MPEWOLE M. HOSPITAL

The sum of two million four hundred and ~~eighty~~ thousand Kwacha

In respect of 700 sets of Reptic ngwee

K	n
2,415,000	= 00

Cash  Cheque No. 914290

Invoice No. 22926

Received by (Full Name) Ochi

## TAX INVOICE

# RONAC SUPPLIES LIMITED 59486

P.O. Box 36326, Lusaka. Tel: 223004. Fax: 222655 / 224515

M/s. Mtendere Mission Hospital  
 Box Chirundu

3668

VAT No. 10041772 - 13

Date: 17/05/2012

Customer Code	Order No.	Delivery Note No.		
Item Code	Description	Qty	Unit Price	Total
	1 bar 8mm x 12m	14	40,00	560,00
Cheque # 914285				
				560,00

Tax exemption certificate No. \_\_\_\_\_  
 Valid from: \_\_\_\_\_ to: \_\_\_\_\_

Received by: \_\_\_\_\_



ABG 1025

LS 441



**BSI STEEL ZAMBIA LTD**  
 P.O. Box 38395  
 Lumumba Road  
 Lusaka  
 Tel: +260 211 222112/227425/6  
 Fax: +260 211 227368  
 E-mail: saleslusaka@bsisteel.com

**BSI STEEL ZAMBIA LTD**  
 P.O. Box 22098  
 Chibuluma Road  
 Kitwe  
 Tel: +260 212 210845/210670/213282  
 Fax: +260 212 210066  
 E-mail: saleskitwe@bsisteel.com

Website: www.bsisteel.com

**TAX INVOICE**

VAT Reg. No. 10087152/83  
 Company Reg. No. 37849

INVOICED BY THE DIVISION  
 LUSAKA

**Invoice**

1 of 1 DELIVER TO:

INVOICE TO:

Cash Sales Kelvin Phiri  
 Bsi  
 MTENDERE MISSION HOSPITAL

MTENDERE MISSION HOSPITAL  
 Bsi

ACCOUNT NUMBER	INVOICE NUMBER	DATE	YOUR REFERENCE	OUR REFERENCE
LS020	AR049121_SO Inv	2012/05/17	MTENDERE MISSION	AR065709_SO Phiri

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	VALUE
288.00	M YBLSTEESANS202P-21020	Reinforcing Bar length (Y),Steel,SANS 220 450MPa,Prime,10.00 10 00X12000MM - warehouse - ZL-LA-S	3 249 340	935,809.92
36.00	M ANESTEECOMMQUAP-2012	Angle Light,Steel,COMMERCIAL QUALITY,Prime 40.00X40.00 40 00X40 00X3 00X6000MM - warehouse - ZL-LA-S	12,931 040	465,517.44

**PAID**  
 BSI STEEL ZAMBIA LTD  
 SECURITY CHECKED  
 17 MAY 2012  
**COLLECTED**  
 17 MAY 2012

Currency: ZMK  
 1 USD = 6250.00 ZMK

1. Goods received in good order and condition; and
2. This sale is subject to BSI's standard credit terms and conditions of trade (as amended from time to time).  
A copy is available at request and can be accessed on BSI's website: [www.bsisteel.com](http://www.bsisteel.com)
3. If you have any queries, please contact the relevant division above.

245.16

SUB TOTAL	1,401,327.36
VAT - 16%	224,212.38
<b>TOTAL</b>	<b>1,625,539.74</b>

SIGNATURE: *[Signature]* NAME: *Kevin L.L.* DATE: *17.05.2012*  
 BSI Steel (Zambia) Limited

AB9 1025

13833



BSI STEEL ZAMBIA LTD  
P.O. Box 36395  
Lumumba Road  
Lusaka  
Tel: +260 211 222112/227425/6  
Fax: +260 211 227368  
E-mail: saleslusaka@bsisteel.com

BSI STEEL ZAMBIA LTD  
P.O. Box 22098  
Chibumba Road  
Kitwe  
Tel: +260 212 210845/210670/213282  
Fax: +260 212 210066  
E-mail: saleskitwe@bsisteel.com

Website: www.bsisteel.com

TAX INVOICE

VAT Reg. No. 10087152/83  
Company Reg. No. 37848

INVOICED BY THE DIVISION  
LUSAKA

Invoice

1 of 1 DELIVER TO:

INVOICE TO:  
Cash Sales Kelvin Phiri  
Bsi  
MTENDERE MISSION HOSPITAL

Cash Sales Kelvin Phiri  
Bsi

ACCOUNT NUMBER	INVOICE NUMBER	DATE	YOUR REFERENCE	OUR REFERENCE
LC022	FR044940_3C-Inv	2012/03/14	MTENDERE MISSION -O	AR060298_SO Phiri

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	VALUE
36.00 6	M ANESTEECOMMQUAP-20127	Angle Light,Steel,COMMERCIAL QUALITY,Prime,40.00X40.00 40.00X40.00X3.00X6000MM - warehouse - ZL- LA-S	11 494.26	413,793.36
50.00 ✓	KG WBTSTEECOMMQUAP-40018	Black Tying Wire,Steel,COMMERCIAL QUALITY,Prime,1.60 1.60MM - warehouse - ZL-LA-S	12,344.83	517,241.50
30.00 S	M FLASTEECOMMQUAP-20003	Flat bar Light,Steel,COMMERCIAL QUALITY,Prime,5.00 50.00X5.00X6000MM - warehouse - ZL-LA-S	16 522.93	495,689.70

BSI STEEL ZAMBIA LTD  
LASHER TOOLS  
14 MAR 2012  
COLLECTED

BSI STEEL ZAMBIA LTD  
SUPERVISOR  
14 MAR 2012  
COLLECTED

PAID  
BSI STEEL ZAMBIA LTD

Currency: ZMK  
1 USD = 6300.01 ZMK

1. Goods received in good order and condition; and  
 2. This sale is subject to BSI's standard credit terms and conditions of trade (as amended from time to time).  
 A copy is available at request and can be accessed on BSI's website: [www.bsisteel.com](http://www.bsisteel.com)  
 3. If you have any queries, please contact the relevant division above.

SIGNATURE: *[Signature]* NAME: *[Signature]* DATE: 14.03.2012

SUB TOTAL	1,426,724.56
VAT 16%	228,275.93
TOTAL	1,655,000.49

Unit Computer Form 002 30/08/05



TAX INVOICE

Nº 1032730

MICMAR INVESTMENTS LTD

HEAD OFFICE  
Cnr Lumumba/Mutalika Rds  
P.O. Box 85239  
Tel: 0211-287788/91  
Cell: 0977-740804  
Fax: 0211-287260  
Lusaka, Zambia

KITWE BRANCH  
Plot 7121 Kalela Avenue  
Off Independence Rd.  
P.O. Box 21296 - Kitwe  
Tel: 0212-230390 / 230354  
Fax: 0212-230378

NDOLA  
Plot No. 18 President Avenue  
P.O. Box 71629, Ndola  
Tel: 0212-621554/5,  
Fax: 0212-614451

7th  
Chq# 914233  
1984

VAT 10017168 - 13

M/s Mutendele mission hospital

DATE 14.03.12

QTY	DESCRIPTION	@	K	AMOUNT	n
✓ 10x 3	nipples LT	4,500	45,000		
✓ 10x 3/4	RF socket	4,500	45,000		
✓ 05x 4	flamp	19,000	95,000		
✓ 05x 3/4	pressure valve	88,000	340,000		
✓ 05x 1 1/2	Syphon	173,000	865,000		
✓ 05x 3/4	connector	38,000	190,000		
✓ 15x 1"	GI elbow	3,500	52,500		
✓ 04x 110mm	pipe	94,000	376,000		

NO GUARANTEE ON GOODS PURCHASED

SUB-TOTAL

PRICES INCLUSIVE OF VAT

TOTAL K

2 008 500

ANGELA



TAX INVOICE

Nº 1032732

MICMAR INVESTMENTS LTD

HEAD OFFICE  
Cnr Lumumba/Mutalika Rds  
P.O. Box 35239  
Tel: 0211-287788/91  
Cell: 0977-740804  
Fax: 0211-287260  
Lusaka, Zambia

KITWE BRANCH  
Plot 7121 Kalela Avenue  
Off Independence Rd.  
P.O. Box 21296 - Kitwe  
Tel: 0212-230390 / 230354  
Fax: 0212-230378

NDOLA  
Plot No. 18 President Avenue  
P.O. Box 71629, Ndola  
Tel: 0212-621554/5,  
Fax: 0212-614451

7th  
Chq# 914233  
1984

VAT 10017168 - 13

M/s Mutendele mission hospital

DATE 14.03.12

QTY	DESCRIPTION	@	K	AMOUNT	n
✓ 15x 3/4 x 1/2	red bush	3500	52,500		
✓ 05x 1/2	rip taps	47,000	235,000		
✓ 03x 1 1/2	wire nail	13,000	39,000		
✓ 01x 2 1/2	Cobra	-	50,000		
	gsto2 valve				
✓ 02x 5Ltr	inferior varnish	194,000	388,000		
✓ 01x 150 Ltr	vehicle pres geyser (Duratlon)	-	2,760,000		

NO GUARANTEE ON GOODS PURCHASED

SUB-TOTAL

PRICES INCLUSIVE OF VAT

TOTAL K

3 524 500

ANGELA



# TAX INVOICE

## RONAC SUPPLIES LIMITED

P.O. Box 36326, Lusaka. Tel: 223004, Fax: 222655 / 224515

58294

M/s..... Mutendere Mission Hospital  
 ..... Box  
 ..... Chirundu

2015

VAT No. 10041772 - 13

Date..... 14/08 20 12

Customer Code	Order No.	Delivery Note No.		
Item Code	Description	Qty	Unit Price	Total
	<u>D/bcw 25mm x 12mt</u>	<u>01</u>	<u>300,00</u>	<u>300,00</u>
RONAC SUPPLIES LTD				}
PAID				
DATE _____				
				<u>300,00</u>

GOODS ONCE SOLD ARE NOT RETURNABLE-NO REFUNDS

Tax exemption certificate No.....

Received by:.....

Valid from:..... to:.....

PRINTED BY MODERN PRESS & STATIONERS



TAX INVOICE

1177097

MICMAR INVESTMENTS LTD

HEAD OFFICE:
Cnr Lumumba/Mulalika Rds
P.O. Box 35239
Tel: 0211-287788/91
Cell: 0977 740804
Fax: 0211-287260
Lusaka, Zambia

KITWE BRANCH
Plot 7121-Kajela Avenue
off Independent Road
P.O. Box 21296 Kitwe
Tel: 0212-230390/230354
Fax: 0212 230378

NDOLA BRANCH
Plot No. 18 President Avenue
P.O. Box 71629, Ndola
Tel: 0212-621554/5,
Fax: 0212-614451

105

8089

VAT 10017168 - 13

M/s Mwendere M / Hospital

0966 027820

DATE 15 / 11 / 13

Table with columns: QTY, DESCRIPTION, @, K, AMOUNT n. Rows include: 01x 24000 Bin Aircon (5,115 00), 01x 18000 Bin Aircon (3,800 00), noble, and a total of 8,915.00 circled in blue.

CHQ# 914761

SUB-TOTAL

8,915 00

PRICES INCLUSIVE OF VAT

TOTAL K

8,915 00

Thadwire

Heart / Midwife office

487

TAX INVOICE



**RAN TRADING LTD.**

ELECTRICAL AND HARDWARE



PO BOX 33546 Lusaka, Opp. Autoworld North-end, Freedom way Tel/Fax: 0211-231454  
Branch: North-end Cha Cha Road Telefax: 0211-222875 Tel: 0211-232124  
Email: ranan@zantel.zm

HARDWARE, BUILDING MATERIALS, PAINTS, ELECTRICAL AND PLUMBING FITTING  
VAT NO. 10262896-13

MTEN... KUSISTEN No. 322288 Hosp. 7/1/07/13

M/s

Date:

Qty	Description	@	K	n
2	1/2 Ball coat	38	76	
2	1/2 Mirror	7.5	15	
2	40w lamp head	7	14	
3	150w bulbs	8	24	
	<b>K113</b>			
	<del>129</del>			
	<del>1A</del>			
	VAT Inclusive.....16.....%		2	
			<b>TOTAL K</b>	<b>115</b>

✓





# BATS LIMITED

8476 LUMUMBA ROAD TEL: 287016/17 FAX: 286685

P.O. BOX 31877 LUSAKA

Suppliers of hardware, building materials, sanitary ware, electrical goods, glass etc.

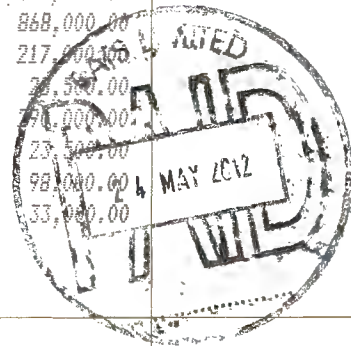
## TAX INVOICE

VAT REGISTRATION No. 10100785-13

3846 - 3851

A/C	DATE	INV. No.
CASH	24 May 12	I 245152
MTENDERE MISSION HOSPITAL P.O. Box		

PAYMENT TERMS		ORDER No.:				CHEQUE NUMBER
COD-CHK						914300
CODE	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT	
H/WN/01	WIRE NAILS - 1" (25mm)	✓ 6	KG	15,800.00	94,800.00	- 6 comp
E/SO/07	SOCKET OUTLET DOUBLE TROPICAL 13A.	✓ 10	EACH	35,000.00	350,000.00	- 7thm
P/UV/02	UNDER COAT - 5LTRS	✓ 2	EACH	136,900.00	273,800.00	- 7 nisol
S/WB/02	HAND WASH BASIN - SMALL	✓ 1	EACH	62,200.00	62,200.00	- 7 sweep
P/BV/10	PARAMOUNT GLOSS - WHITE - 5LTRS	✓ 12	EACH	133,700.00	1,604,400.00	- 7 nisol
W/DF/15	DOOR FRAME - 6" x 825 X 1960 (R)	✓ 4	EACH	217,000.00	868,000.00	
W/DF/16	DOOR FRAME - 6" x 725 X 1960 (R)	✓ 1	EACH	217,000.00	217,000.00	
S/BN/01	GALVANISED NIPPLE - 1/2"	✓ 15	EACH	1,900.00	28,500.00	
S/FC/01	FLEXIBLE COPPER CONNECTOR 1/2"	✓ 10	EACH	29,000.00	290,000.00	
S/BW/01	BASIN WASTE C.P - 1 1/4"	✓ 1	EACH	23,500.00	23,500.00	
S/PT/43	P TRAP RUBBER - 1 1/4" & 1 1/2"	✓ 4	EACH	24,500.00	98,000.00	
S/GE/01	GALVANISED ELBOW - 1/2"	✓ 15	EACH	2,200.00	33,000.00	
<b>SUB TOTAL</b>					3,943,200.00	
<b>VAT</b>					543,889.64	
<b>TOTAL</b>					3,943,200.00	



**BATS Limited**  
**GOODS COLLECTED**  
 SECURITY CHECKED

**CUSTOMER COPY**

V.A.T. at 16.0 percent included in above  
 25 percent storage charges on uncollected goods.



Amount Tendered: 3,943,200.00

Amount of change:

0.00

ABC 1025

7expnd



BSI STEEL ZAMBIA LTD  
P.O. Box 38395  
Lumumba Road  
Lusaka  
Tel: +260 211 222112/227425/6  
Fax: +260 211 227368  
E-mail: saleslusaka@bsisteel.com

BSI STEEL ZAMBIA LTD  
P.O. Box 22098  
Chitbuluma Road  
Kitwe  
Tel: +260 212 210845/210670/213282  
Fax: +260 212 210066  
E-mail: saleskitwe@bsisteel.com

Website: www.bsisteel.com

TAX INVOICE

VAT Reg. No. 10087152/8  
Company Reg. No. 3784

INVOICED BY THE DIVISION  
LUSAKA

Invoice

1 of 1

DELIVER TO:

INVOICE TO:

Cash Sale Michael Mukuka

Bsi

16818

mtendere mission hospital

Cash Sale Michael Mukuka  
Bsi

ACCOUNT NUMBER	INVOICE NUMBER	DATE	YOUR REFERENCE	OUR REFERENCE
LC014	AR052474_SO-Inv	2012-07-11	mtendere mission hos	AR070168_SO Mukuka
QUANTITY	CODE	DESCRIPTION	UNIT PRICE	VALUE
96.00 08	M	YBLSTEECOMMQUAP-20174 Reinforcing Bar length (Y), Steel, COMMERCIAL QUALITY, Prime, 12.00 12.00X12000MM - warehouse - ZL-LA-9	4,669.510	448,272.96

BSI STEEL ZAMBIA LTD  
SUPERVISOR  
11 JUL 2012  
COLLECTED

BSI STEEL ZAMBIA LTD  
SECURITY  
11 JUL 2012  
SECURITY CHECKED

PAID  
BSI STEEL ZAMBIA LTD

*Handwritten signature*

Currency: ZMK

1. Goods received in good order and condition; and
2. This sale is subject to BSI's standard credit terms and conditions of trade (as amended from time to time).  
A copy is available at request and can be accessed on BSI's website: [www.bsisteel.com](http://www.bsisteel.com)
3. If you have any queries, please contact the relevant division above.

SUB TOTAL

448,272.96

VAT

71,723.67

TOTAL

519,996.63

SIGNATURE

NAME  
BSI Steel (Zambia) Limited

DATE

11.07.2012

TOTAL MASS  
85.25



ABG 10 25

BSI STEEL ZAMBIA LTD  
 P.O. Box 38395  
 Lumumba Road  
 Lusaka  
 Tel: +260 211 222112/227425/6  
 Fax: +260 211 227368  
 E-mail: saleslusaka@bsisteel.com

BSI STEEL ZAMBIA LTD  
 P.O. Box 22098  
 Chibuluma Road  
 Kitwe  
 Tel: +260 212 210845/210670/213282  
 Fax: +260 212 210066  
 E-mail: saleskitwe@bsisteel.com

Website: www.bsisteel.com

**TAX INVOICE**

VAT Reg. No. 10087152/83  
 Company Reg. No. 37849

INVOICED BY THE DIVISION

INVOICE TO:

DELIVER TO:

17925

5813 5819

ACCOUNT NUMBER	INVOICE NUMBER	DATE	YOUR REFERENCE	OUR REFERENCE
QUANTITY	CODE	DESCRIPTION	UNIT PRICE	VALUE
10 ✓				
10				
6 weld ✓				
7x 7mm ✓				
9x 7mm ✓				
17x 7mm ✓				
8 ✓				

**BSI STEEL SECURITY CHECKED**

SECURITY CHECKED  
 15 AUG 2012

BSI STEEL CREDIT CONTROL  
 15 AUG 2012  
 SIGNED: [Signature]

BSI STEEL ZAMBIA LTD  
 SUPERVISOR  
 15 AUG 2012  
**COLLECTED**

**PAID**  
 BSI STEEL ZAMBIA LTD  
 [Signature]

1. Goods received in good order and condition; and  
 2. This sale is subject to BSI's standard credit terms and conditions of trade (as amended from time to time).  
 A copy is available at request and can be accessed on BSI's website: www.bsisteel.com  
 3. If you have any queries, please contact the relevant division above.

SIGNATURE: [Signature] NAME: STEVEN L.K. DATE: 15.08.2012

SUB TOTAL	
VAT	
<b>TOTAL</b>	



# SAINT MARIA QUEENE OF PEACE PARISH



P.O.Box 13 Chifundu

Tel: 01-515015

251  
252

## TRANSPORT RECEIPT

M/s: NTENABERE  
MISSION HOSPITAL

No. 1847  
Date: 15/01/11

QTY	DESCRIPTION	@	AMOUNT
05	Loads of Building Sand	160,000	\$500,000
PAID			

Thank you, call again

TOTAL K

\$500,000

Signature: [Signature]

Printed by: CBN 0977-889144

# SAINT MARIA QUEENE OF PEACE PARISH



P.O.Box 13 Chilundu

Tel: 01-515015

## TRANSPORT RECEIPT

M/s: MTEMBRE  
MISSION

No. 1082

Date: 04/05/11

2999  
3001

QTY	DESCRIPTION	@	AMOUNT
02	Loads of Building Sand	200,000	1,000,000
08	Loads of River Sand	200,000	1,600,000
DATE.....			

Thank you, call again

Signature: [Signature]

TOTAL K

2,000,000

Printed by: CBN 0977-980144

CHC. 914545



TAX INVOICE

**RANAN TRADING LIMITED**

ELECTRICAL AND HARDWARE

P.O. Box 33546, Lusaka, Corner of Cha Cha & Kalambo Roads Tel/Fax: 0211-231454  
Branch: North-end Cha Cha Road Telefax: 0211-23214

E-mail: ranan@zamtel.zm  
HARDWARE, BUILDING MATERIALS, PAINTS,  
ELECTRICAL AND PLUMBING FITTING.



4711

VAT REG. No. 10262886-13

No. CK: 824

M/s: MTENDERE MISSION HOSPITAL

Date: 25-06-13

Qty	Description	Unit Price	AMOUNT
02	A/c Wash trough	695	1390
05	1/2 Garden tap	49	245
05	3/4 Garden tap	58	290
06	1/2 a1 Elbow	3	18
02	1/2 a1 PIPE	115	230
04	50x45° msp bend	8	32
02	50mm PVC pipe	55	110
05	50x90° msp bend	8	40
04	1 1/2 Waste	43	172
			2527
less disc			253
			2274

KP 97774

VAT Inclusive... 16% .....

GOODS ONCE SOLD CAN NOT BE RETURNED  
IF HOWEVER ACCEPTED 10% WILL BE CHARGED

TOTAL K 2274







TAX INVOICE  
**ITOS HARDWARE LTD**  
 THE PLUMBER'S PARADISE

Taxial No.

13802

P. O. Box 35482,  
 Itosha House,  
 Cha Cha Cha Road,  
 Lusaka, Zambia

VAT No. 10341533/13

Tel: +260 224463 / 220578 / 220583, Fax 222690

E-mail: itoshardware@gmail.com

Mr/Mrs:

M. ENDERE  
 MISSION  
 HOSPITAL

Date: 19.6.19

Qty	Description	@	K	N
20	Large Cement	70	1400	

4328



Branch Phone +260 977475533 / 950 684533

All Prices are VAT inclusive. Not Valid Without ITOS HARDWARE Paid Stamp Total K 1400



# TAX INVOICE

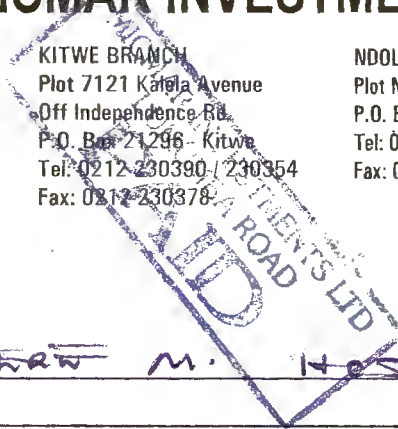
1134424

# MICMAR INVESTMENTS LTD

HEAD OFFICE  
Cnr Lumumba/Mulalika Rds  
P.O. Box 35239  
Tel: 0211-287788/91  
Cell: 0977-740804  
Fax: 0211-287260  
Lusaka, Zambia

KITWE BRANCH  
Plot 7121 Kafela Avenue  
Off Independence Rd  
P.O. Box 21296 - Kitwe  
Tel: 0212-230390 / 230354  
Fax: 0212-230378

NDOLA  
Plot No. 18 President Avenue  
P.O. Box 71629, Ndola  
Tel: 0212-621554/5,  
Fax: 0212-614451



3796

VAT 10017168 - 13

M/s MITCHELL M. HOSPITAL

DATE 23 - 05 - 2013

QTY	DESCRIPTION	@	K	AMOUNT	n
01x	24000 Btu Air Conditioner mobile	\$,115.00	\$,115.00		

SUB-TOTAL

5,115.00

TOTAL K

5,115.00

Our PRICES INCLUSIVE OF VAT

wruel





# TAX INVOICE

1128732

## MICMAR INVESTMENTS LTD

### HEAD OFFICE

Cnr Lumumba/Mulalika Rds  
P.O. Box 35239  
Tel: 0211-287788/91  
Cell: 0977-740804  
Fax: 0311-287260  
Lusaka, Zambia

### KITWE BRANCH

Plot 7121 Kalela Avenue  
Off Independence Rd.  
P.O. Box 21296 - Kitwe  
Tel: 0212-230398 / 230354  
Fax: 0212-230378

### NDOLA

Plot No. 18 President Avenue  
P.O. Box 71629, Ndola  
Tel: 0212-621554/5,  
Fax: 0212-614451



Handwritten: 914702

VAT 10017168 - 13

M/s Mtendere M Hospital

Handwritten circled numbers: 3384, 3386

DATE 9 . 5 . 13

QTY	DESCRIPTION	@	K	AMOUNT	n
✓ 01	Cumference 26	—		FOU	
✓ 02	1/2 in pipe	115		230	
✓ 01	3/4 " "	154		154	
✓ 05	1/2 in tee	3.50		17.50	
✓ 02	1/2 pressure valve	35		70	
✓ 03	1" in union	13		39	
✓ 06	3/4 x 1/2 R/bush	3.50		21	
✓ 02	1" pressure valve	110		220	7th
✓ 02	Weld ceiling fan	250		500	7th
✓ 05	Wanda pipe	22		110	7th
SUB-TOTAL				2065.50	
PRICES INCLUSIVE VAT				2065.50	
TOTAL K				2065.50	

Handwritten: K 2 065.50

Handwritten signatures and stamps



Original

P O Box 32367, Phone 225035/232753  
Fax 232752 email: sales@compex.co.zm  
Shop No 100, Carousel Centre  
Lumumba Road, Lusaka.

Sold to: Mtendere Mission Hospital  
Box 287  
Kafue

Phone : 515056      Account Code: MTE002

**TAX INVOICE**  
VAT REGISTRATION NO: 10112983-12

DATE: 13/12/12      No: INW7955

PO:      REP: 02

TERMS OF PAYMENT : Current

QTY	DESCRIPTION	STORE	UNIT PRICE	AMOUNT
4	4964 HP PRO 3330 MT DC G630 2.7Ghz 2GB 500GB	O	3,690,000.00	14,760,000.00
4	3246 Microsoft Windows 7 Professional OEM	W		0.00
4	3305 HP 18.5" LCD Monitor	O	750,000.00	3,000,000.00
4	0001 4 Way Surge Protected Adapter 3 MTR Stk # 5951-5953 S/N SGH238TGSS/SGH238GTZ S/N SGH238TH23/SGH238TGTC S/N 6CM2320CTN/6CM2320CCM S?N 6CM2320CCC/6CM2320CT6 1 Year Limited Warranty on System - 1 Year on Monitor.	W		0.00

**TERMS AND CONDITIONS OF SALE**

- Any return of any product due to incompatibility or mis-shipping must be made within 7 days of purchase. Refund or exchange will ONLY be made on condition that ALL packaging and contents are returned in saleable condition. PLEASE RETAIN ALL PACKAGING.
- Unless EXPRESSEDLY stated, warranty is THREE MONTHS for any product from date of purchase, irrespective of any manufacturer's warranty period stated on the product. EXCEPTION: Claims for mis-functioning Printer consumable or modem must be made with 7days of purchase.
- Warranty will be void if the product is damaged by power surge or lightening as evidenced burn marks. This particularly applies to Modems and Mainboards.
- All goods remain the property of Computer Express until paid in full and will therefore be repossessed in case of any default to the terms of payment expressed herein.
- I, the undersigned (acting on behalf of the consignee in the case of a corporate body and being duly authorised thereto) do hereby acknowledge having read the terms of conditions of sale as printed herein and accept the same as binding on me/us

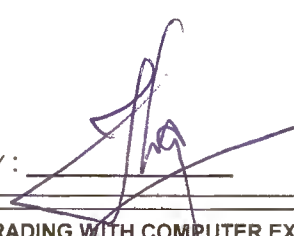
.....  
Customer's (or duly authorised Agent's) Signature

**TOTAL INVOICE AMOUNT K 17,760,000.00**

**THIS INVOICE INCLUSIVE OF VAT**

**VAT AMOUNT INCLUDED K 2,449,655.17**

REMARKS:

INVOICE CHECKED BY: 

**THANK YOU FOR TRADING WITH COMPUTER EXPRESS**

DETAILS OF PAYMENT:



P O Box 32367, Lusaka.  
Phones 225035/232753 Fax 232752

8968

# RECEIPT

RCJ22362

Number

Date

13/12/12

Time

10:33:18

Session:

6

Received from :

Account	MTE002
Name	Mtendere Mission Hospital
Address	Mtendere Mission Hospital Chirundu
Telephone	515056

Cash Amount	K
CHEQUE DETAILS	
Chq Account Name:	( Note: )
Cheque Bank Name:	INVESTRUST
Chq No:	914459
Cheque Date	13/12/12
Cheque Amount	K 17,760,000.00

Payment for Invoice No:

INW7955

Received by:

Total amount Tendered	K	17,760,000.00
Amount in words :		
Kwacha	Seventeen Million Seven Hundred and Sixty Thousand only	

**ORIGINAL**



# SL SILLOY TRADING LTD.

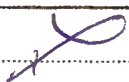
Trading in: Mealie Meal, Building Materials, Transport etc.

Plot # 376,  
P.O.Box CRU 22  
CHIRUNDU

Cell: 0977 753154  
0955 912626

## RECEIPT / INVOICE

M/s MIENBERE No. 1285 <sup>1865</sup>  
MISSION Date: 15.10.13

Qty	Description	@	Amount
10	1kg Galv W/ nail	15	150
01	1kg steel nail	30	30
<i>paid</i> <i>cash</i>			
Signature: 			TOTAL K <u>180</u>

TPTN # 1001707988

8604 8600

TAX INVOICE



# RANAN TRADING LIMITED

ELECTRICAL AND HARDWARE



P.O. BOX 33546 Lusaka, Corner of Cha Cha Cha & Kalambo Road, Tel/Fax: 0211-231454/233528

Branch: North-end Cha Cha Road, Telefax: 0211-222875 Tel: 0211-232124

E-mail: ranan@zantel.zm

HARDWARE, BUILDING MATERIALS, PAINTS, ELECTRICAL AND PLUMBING FITTING.

VAT REG. No 10262886-13

CHA  
914773

No CK 11452

M/s: MIENDERE MISSION HOSP. Date: 6/12/17

Qty	Description	Unit Price	Amount
3	15L UNOZCOAT paint	120,00	360,00
1	125L GLOSS WHITE paint	135,00	135,00
3x2	2.5m CABLE RIB	225,00	675,00
2x1	5m CABLE RIB	170,00	340,00
2	4ft framing	99,00	198,00
2	DOUBLE SOCKET	46,00	92,00
1	1/2 Sink mixer	415,00	415,00
1	SHOWER mixer	370,00	370,00
2	3/4 C.I. PIPES	149,00	298,00
1	3/4 C.I. PIPES	149,00	149,00
		16	
	VAT Inclusive.....%		



TOTAL K 3.212.00

Signature: \_\_\_\_\_

less 320,00

K2.892.00

RT LTD  
1001707988  
Tel: 0211-231454

371

**TAX INVOICE**



**FORT - JAMESON HARDWARE  
& GENERAL DEALERS**



**VAT Reg. No. 10143902-11**

**OFFICIAL DISTRIBUTORS FOR LAFARGE CEMENT ZAMBIA  
STOCKISTS OF: Hardware, Electrical & Building Materials**

**P. O. Box 33555, Lusaka - Zambia Tel: +260 211 241354**

**Cell: +260 955 911111 / 955 922222**

61074

M/s. MTENDERE

No. FJ - A

Mission Hospital

Date: 22/09/13

Qty	Description	@	Amount
35 bags	Cem	73	2555
Prices inclusive of VAT Thank you - Call Again TOTAL K			2555

Signature: [Signature]





# furnishing world

P.O. Box 32333 LUSAKA, Cairo Road - Northend  
Tel: 222515 / 221056, Fax: 222515  
VAT No.- 10041772-13

4708

RECEIPT No. **15967**

Date: 28/10/13

(Please tick)

Received from MINDOERE MISSION HOSPITAL  
The sum of SEVEN THOUSAND SEVEN HUNDRED  
EIGHTY TWO KWACHA ONLY

Debtor	Other
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Inv. No. .... Date .....  
Other Details PAYMENT FOR OFFICE FURNITURE

Cash / Cheque No. 914543 Date 28/10/13

K	n
<u>7,782</u>	<u>00</u>

.....  
MANAGER Bella



# TAX INVOICE

1122280

# MICMAR INVESTMENTS LTD

**HEAD OFFICE**  
 Cnr Lumumba/Mulalika Rds  
 P.O. Box 35239  
 Tel: 0211-287788/91  
 Cell: 0977-740804  
 Fax: 0211-287260  
 Lusaka, Zambia

**KITWE BRANCH**  
 Plot 7121 Kalela Avenue  
 Off Independence Rd  
 P.O. Box 21296 - Kitwe  
 Tel: 0212-230390 / 230354  
 Fax: 0212-230378

**NDOLA**  
 Plot No. 18 President Avenue  
 P.O. Box 71628, Ndola  
 Tel: 0212-621554/5  
 Fax: 0212-614451

VAT 10017168 - 13

M/s Intendere missions basole

Close DATE 04.10.2013

QTY	DESCRIPTION	@	K	AMOUNT	n
05	20kg Cement	SF	285	=	} TE
15	20kg Cement	SF	855	=	
	Cheng		-	=	
05	20kg Cement	SF	295	=	
<u>Close 9/14669</u>					
<u>Order 4.10.13</u>					
SUB-TOTAL					
PRICES INCLUSIVE OF VAT					
TOTAL K				1435	=

04 AR  
 PAID  
 2668  
 2669

6 units  
 7 units

Q



Tempud



TAX INVOICE

1126712

MICMAR INVESTMENTS LTD

HEAD OFFICE  
Cnr Lumumba/Mulalika Rds  
P.O. Box 35239  
Tel: 0211-287788/91  
Cell: 0977-740804  
Fax: 0211-287260  
Lusaka, Zambia

KITWE BRANCH  
Plot 7121 Kalela Avenue  
Off Independence Rd.  
P.O. Box 21296 - Kitwe  
Tel: 0212-230390 / 230354  
Fax: 0212-230378

NDOLA  
Plot No. 18 President Avenue  
P.O. Box 71629, Ndola  
Tel: 0212-621554/5,  
Fax: 0212-614451

2945

VAT 10017168 - 13

M/s WINDERE M. HOSPITAL

Cheque

DATE 19/4/2013

QTY	DESCRIPTION	@	K	AMOUNT	n
	30X 50KG Chilaga	57-	1,710	=	
	<div data-bbox="133 822 484 997" data-label="Text"><p>K1,710 =</p></div>				
	<div data-bbox="170 1019 622 1157" data-label="Text"><p>Cheque # 914675 Dated 19/4/2013</p></div>				

SUB-TOTAL

PRICES INCLUSIVE OF VAT

TOTAL K

1,710 =



AT39 1025 7024

**BSI STEEL ZAMBIA LTD**  
 P.O. Box 38395  
 Lumumba Road  
 Lusaka  
 Tel: +260 211 222112/227425/6  
 Fax: +260 211 227368  
 E-mail: saleslusaka@bsisteel.com

**BSI STEEL ZAMBIA LTD**  
 P.O. Box 22098  
 Chibuluma Road  
 Kitwe  
 Tel: +260 212 21  
 Fax: +260 212 21  
 E-mail: saleskitwe@bsisteel.com

Website: www.bsisteel.com



**TAX INVOICE**

VAT Reg. No. 10087152/83  
 Company Reg. No. 37849

INVOICED BY THE DIVISION

INVOICE TO:

DELIVER TO:

<p style="font-size: 2em; font-family: cursive;">2435</p>	
---	--

ACCOUNT NUMBER	INVOICE NUMBER	DATE	YOUR REFERENCE	OUR REFERENCE

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	VALUE
<p>24.00 ✓ M 4</p>	ANES/TEECOM	<p>QUALI 1, PE 108, 40, 00, 40, 00                      - warehouse - ZI-LA-S-</p>	11.49	
<p>60.00 ✓ M 5</p>	YBLS/TEECOM	<p>QUALI 1, PE 108, 40, 00, 40, 00                      - warehouse - ZI-LA-S-</p>		
<p>144.00 ✓ M 12</p>	BLS/TEECOM	<p>QUALI Prime, 10.00                      10 00X12000MM - warehouse - ZI-LA-S- weight -                      80 RR</p>		

Kalinga

COLLECTED

BSI STEEL ZAMBIA LTD

[Signature]

BSI STEEL ZAMBIA LTD

[Signature]

25 APR 2013

1. Goods received in good order and condition, and  
 2. This sale is subject to BSI's standard credit terms and conditions of trade (as amended from time to time).  
 A copy is available at request and can be accessed on BSI's website: [www.bsisteel.com](http://www.bsisteel.com)  
 3. If you have any queries, please contact the relevant division above.

SECURITY CHECKED

-----

SIGNATURE                      NAME                      DATE                      TOTAL MASS

[Signature]                      Sawyer                      25.04.2013                      [Blank]

BSI Steel (Zambia) Limited

SUB TOTAL	-
VAT	-
<b>TOTAL</b>	<b>-</b>



**EXTRACT OF PACKING-LIST CONTAINER N° FCIU 448575.9 seal n.  
MSC 0409478 - NOVEMBER 2012**

description		q. ty	price (Euro)
GI33718	MONITOR MULTIPARAMETER BM3	1	2.210,00
MED2120	PULSOS AVANT 2120 C/NIBP-ECG-SPO2	1	2.594,00
GI32752	SPHYGMO MERCURIAL CLASSIC	5	334,80

MTENDERE MISSION HOSPITAL  
P.O. BOX 360287, CHIRUNDU.

DATE: ..... 1.11.13 .....

*Efauli*



1<sup>st</sup> November 2013

To Whom It May Concern

**RE: EXPENDITURES FOR THE EXTENSION OF BWERANI CENTRE**

This is to declare that the following are expenses made by Mtendere Mission hospital for the completion of the extension of Bwerani Centre.

<b>Kwacha</b>	<b>Dollar</b>	<b>Euro</b>	
34.960,00	7.283,33	5.202,38	doors, windows, shelves, tables, chairs, chair savers, benches
9.300,00	1.937,50	1.383,93	tiles
17.431,68	3.631,60	2.594,00	vital signs monitor Pulsos avant
14.851,20	3.094,00	2.210,00	vital signs monitor multiparameter
2.249,86	468,72	334,80	sphygmomanometers
6.000,00	1.250,00	892,86	electricity
22.080,00	4.600,00	3.285,71	use of truck, diesel
80.300,00	16.729,17	11.949,40	labour
<b>Total</b>			
<b>187.172,74</b>	<b>38.994,32</b>	<b>27.853,09</b>	

Yours faithfully



Dr. Elisa Facelli

M.O. in Charge

MTENDERE MISSION HOSPITAL  
P.O. BOX 360287, CHIRUNDU.

Enc: job cards, extract of packing list

DATE:.....1.11.13.....

**WORKSHOP  
JOB CARD**

Op.N: \_\_\_\_\_

**Client**

Name .....

Address .....

Car ..... Reg N° .....

Order N°

Date

Done by

Depart.

**Instructions**

.....

.....

Works done	Amount
Wooden doors: # 5 x K 2,600	13,000
Iron door: # 1 x K 2,500	2,500
Windows: # 7 x K 1,000	7,000
Shelves: # 4 x K 200	800
Chair savers: # 25m x K 60	1,500
Chairs: # 20 x K 198	3,960
Benches: # 10 x K 260	2,600
Tables: # 4 x K 900	3,600
Remarks	Subtot 34,960
	Disc. —
	Total 34,960

Client's Signature \_\_\_\_\_

# WORKSHOP JOB CARD

Op.N:

**Client**

Name .....

Address .....

Car ..... Reg N° .....

Order N°
Date
Done by
Depart.

**Instructions**

Works done	Amount
Laying of tiles & material; m <sup>2</sup> 62 x K 150	9.300

<b>Remarks</b>  	Subtot	9.300
	Disc.	—
	Total	9.300

Client's Signature \_\_\_\_\_

# WORKSHOP JOB CARD

Op.N:

**Client**

Name .....

Address .....

Car ..... Reg N° .....

Order N°

Date

Done by

Depart.

**Instructions**

Works done	Amount
Use of truck : K 4,6 x 16 trips x 300 km	22,080
Use of electricity : K 0,3 x 20.000 kwh	6.000

**Remarks**

Subtot	28,080
Disc.	/
<b>Total</b>	<b>28,080</b>

Client's Signature \_\_\_\_\_



# WORKSHOP JOB CARD

Op.N:

**Client**

Name .....

Address .....

Car ..... Reg N° .....

Order N°

Date

Done by

Depart.

**Instructions**

**Works done**

**Amount**

Summary of manpower:	
General worker: K 7,5 x 3 x 1.400 h	31,500
Bricklayer: K 8 x 2 x 1.600 h	25,600
Welder: K 8 x 1 x 280 h	2,240
Plumber: K 8 x 1 x 320 h	2,560
Electrician: K 13 x 1 x 240 h	3,120
Painter: K 8 x 1 x 160 h	1,280
Supervisor: K 35 x 1 x 400 h	14,000
Remarks	Subtot 80,300
	Disc. /
	Total 80,300

Client's Signature \_\_\_\_\_